Dated

09/07/2024

### **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan

State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

Buyer Details:

Broker

Invoice No.

Transporter

Vehicle No

4713

GSTIN: Unknown

Pymt Mode: CASH

Delivery Station: JAIPUR

DL GOPAL (HARI JI)

**Cash Sale** 

Buyer

Pin:

State: Rajasthan

Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	6,450.00	0.00	3,870.00
2	CHANNA	071320	1.00	30.00	5,450.00	0.00	1,635.00
3	MATAR DAL	0713	1.00	30.00	5,250.00	0.00	1,575.00
		Total	4	120	Total		7,080.00
Other Charges			Other Charges 16.00				
WAGES				CGST TAX 0.00			

# Amount In Words Rupees Seven Thousand Ninety Six Only.

# Our Bankers:

16.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	5,505.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	1,575.00	0.00	0.00

SGST TAX

**Net Amount** 

## Remarks:

Terms:

- Goods once sold are not returnable.
  Payment should be by Draft/Crossed Cheque.
- 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only.

### For BADRINARAYAN MADHOLAL BROTHERS

**Authorised Signatory** 

0.00

7,096.00