Dated

04/12/2024

## **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan

GSTIN: 08AAJFB5222E1ZS

State Code: 08

Pan No: AAJFB5222E

Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

12351

GSTIN: Unknown

Pymt Mode: CREDIT

Delivery Station: RAJPURIYA

**KAILASH MAMODIA** 

TEENA KIRANA STORE RAJPURIYA

Pin: **RAJPURIYA** 

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07139010	1.00	30.00	6,350.00	0.00	1,905.00
2	MATAR DAL	0713390	1.00	30.00	5,000.00	0.00	1,500.00
		Total	2		Total		3,405.00
Other Charges				Other Char	ges		42.00

# Other Charges MUDDAT A/C DALALI EXP. WAGES A/C

17.00

17.00

8.00

Other Charges **CGST TAX** SGST TAX

0.00 0.00

**Net Amount** 3,447.00

Amount In Words Rupees Three Thousand Four Hundred Forty Seven Only.

#### Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
07139010	CGST 0.0%+SGST 0.0%	1,905.00	0.00	0.00
0713390	CGST 0.0%+SGST 0.0%	1,500.00	0.00	0.00

# **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**