

## BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS				Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003				11786		23/11/2024	
Phone: 9214592699				Pymt Mode: <b>CREDIT</b>			
State : <b>Rajasthan</b> State Code : <b>08</b>				Transporter			
GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Vehicle No			
				Delivery Station : <b>BASSI</b>			
				Broker			
Buyer				Buyer Details :			
<b>RAMCHARAN RAMGOPAL BASSI</b>				GSTIN : <b>08AESPG2156D1ZK</b>			
SHOP AT, KALYAN GANJ, BASSI,				PAN No. <b>AESPG2156D</b>			
Jaipur, Rajasthan,							
<b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713390	7.00	210.00	5,000.00	0.00	10,500.00
2	CHANNA	07139010	2.00	60.00	13,500.00	0.00	8,100.00
3	CHANNA	07139010	2.00	60.00	6,250.00	0.00	3,750.00
4	CHANNA	07139010	4.00	120.00	5,100.00	0.00	6,120.00
5	COCONUT	08011220	5.00	5.00	1,960.00	0.00	9,800.00
		Total	<b>20</b>	<b>455</b>	Total	38,270.00	
<b>Other Charges</b>				<b>Other Charges</b>			
MUDDAT A/C WAGES A/C				291.00			
191.00 100.00				CGST TAX 0.00			
				SGST TAX 0.00			
				<b>Net Amount 38,561.00</b>			
Amount In Words <b>Rupees Thirty Eight Thousand Five Hundred Sixty One Only.</b>							
<b><u>Our Bankers :</u></b>							
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271							
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value	
0713390		CGST 0.0%+SGST 0.0%		10,500.00	0.00	0.00	
07139010		CGST 0.0%+SGST 0.0%		17,970.00	0.00	0.00	
08011220		CGST 0.0%+SGST 0.0%		9,800.00	0.00	0.00	
<b>Remarks:</b>							
<b><u>Terms :</u></b>				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>			
1. Goods once sold are not returnable.							
2. 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.							
				Authorised Signatory			