BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State : **Rajasthan** State Code : **08**
GSTIN : **08AAJFB5222E1ZS** Pan No : **AAJFB5222E**

Invoice No. **7351** Dated **27/08/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **SAMBHARIYA**

Broker

Buyer
YADAV KIRANA AND GENERAL STORE SAMBHARIYA
BUS STAND, SAMBHARIYA, TEHSIL
BASSI, Jaipur, Rajasthan,

SAMBHARIYA Pin : **303301** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08CSIPK9823K1Z4**
PAN No. **CSIPK9823K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARLICK (MTP) 30.0	070310	1.00	30.00	26,000.00	0.00	7,800.00
2	MATAR DAL	0713	5.00	150.00	5,050.00	0.00	7,575.00
3	URAD	07133100	2.00	100.00	11,300.00	0.00	11,300.00
		Total	**8**	**280**	Total		26,675.00

Other Charges

MUDDAT A/C	WAGES A/C
133.00	32.00

Other Charges	165.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**26,840.00**

Amount In Words **Rupees Twenty Six Thousand Eight Hundred Forty Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
070310	CGST 0.0%+SGST 0.0%	7,800.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	7,575.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	11,300.00	0.00	0.00

Remarks:

Terms :

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.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.