## **BILL OF SUPPLY**

Vehicle No

Delivery Station: BASSI

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16/03/2024 17860 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter

Phone: 9214592699

State: Rajasthan State Code: 08

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

BHAGWANSAHAI LAXMINARAYAN BASSI

Rajasthan,

BASSI Pin: 303301 State: Rajasthan Code: 08

Buyer Details:

GSTIN: UnRegistered 0, KALYAN GANG, BASSI, Jaipur,

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	5.00	150.00	5,100.00	0.00	7,650.00
2	CHANNA	071320	5.00	150.00	5,300.00	0.00	7,950.00
3	CHANNA	071320	3.00	90.00	6,300.00	0.00	5,670.00
4	CHANNA	071320	2.00	80.00	7,400.00	0.00	5,920.00
		Total	15	470	Total		27,190.00
Other Charges			Other Charges 63.00				

Amount In Words Rupees Twenty Seven Thousand Two Hundred Fifty Three Only.

## Our Bankers:

WAGES A/C

63.00

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
0713	CGST 0.0%+SGST 0.0%	7,650.00	0.00	0.00	
071320	CGST 0.0%+SGST 0.0%	19,540.00	0.00	0.00	

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1	Coode	onco	cold	aro	not	returna	hla

- 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** 

0.00

0.00

27,253.00