BILL OF SUPPLY

Vehicle No

Delivery Station: DHOLA

GSTIN: UnRegistered

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 4551 05/07/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter

State: Rajasthan State Code: 08

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

Broker

DEV K/S CHILPALI MODE DHOLA

CHILPALI MODE DHOLA

Phone: 9214592699

Pin: **DHOLA** State: Rajasthan Code: 08

Buyer Details:

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	1.00	50.00	10,600.00	0.00	5,300.00
2	MATAR DAL	0713	1.00	30.00	4,700.00	0.00	1,410.00
		Total	2	80	Total		6,710.00
Other Charges							42.00

Amount In Words Rupees Six Thousand Seven Hundred Fifty Two Only.

Our Bankers:

MUDDAT A/C

34.00

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

WAGES A/C

8.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	5,300.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	1,410.00	0.00	0.00

CGST TAX

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

0.00

6,752.00