BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12295 03/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No Delivery Station: DHOLA

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer Details:

DEV K/S CHILPALI MODE DHOLA GSTIN: UnRegistered **CHILPALI MODE DHOLA**

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

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07139010	1.00	29.90	6,300.00	0.00	1,883.70
2	CHANNA	07139010	1.00	30.00	5,150.00	0.00	1,545.00
3	MATAR DAL	0713390	1.00	30.00	4,925.00	0.00	1,477.50
		Total	3	89.900	Total	II_	4,906.20
Other	Charges	+					42.80

Other Charges

CGST TAX 0.00 WAGES A/C MUDDAT A/C 0.00 SGST TAX 25.00 18.00 **Net Amount**

4,949.00

Amount In Words Rupees Four Thousand Nine Hundred Forty Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139010	CGST 0.0%+SGST 0.0%	3,428.70	0.00	0.00
0713390	CGST 0.0%+SGST 0.0%	1,477.50	0.00	0.00
	07139010	07139010 CGST 0.0%+SGST 0.0%	Value 07139010 CGST 0.0%+SGST 0.0% 3,428.70	Value Value 07139010 CGST 0.0%+SGST 0.0% 3,428.70 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