Dated

06/12/2024

## **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

12437

GSTIN: UnRegistered

Delivery Station: BASKHO

**KAILASH MAMODIA** 

Pymt Mode: CREDIT

SHRI VINAYAK TRADERS BASKHO

Pin: State: Rajasthan Code: 08 **BASKHO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07139010	2.00	60.00	6,400.00	0.00	3,840.00
2	MATAR DAL	0713390	2.00	60.00	5,050.00	0.00	3,030.00
		Total	4	120	Total		6,870.00
Other Charges			<u> </u>	Other Charges 84.00			

MUDDAT A/C DALALI EXP. WAGES A/C 34.00 34.00 16.00

**CGST TAX** 0.00 0.00 SGST TAX

**Net Amount** 6,954.00

Amount In Words Rupees Six Thousand Nine Hundred Fifty Four Only.

### Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
07139010	CGST 0.0%+SGST 0.0%	3,840.00	0.00	0.00
0713390	CGST 0.0%+SGST 0.0%	3,030.00	0.00	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**