## **BILL OF SUPPLY**

Vehicle No

Delivery Station: BASSI

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10122 22/10/2024 **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

Buyer Details:

**ANIL TRADERS BASSI** GSTIN: 08AVIPT8340H1Z4 **MOHAN VATIKA KE SAMNE, TOONGA** 

PAN No. AVIPT8340H ROAD, BASSI, Jaipur, Rajasthan,

Pin: 303301 State: Rajasthan Code: 08 BASSI

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	4.00	120.00	5,050.00	0.00	6,060.00
2	CHANNA	071320	2.00	60.00	5,250.00	0.00	3,150.00
3	CHANNA	071320	1.00	50.00	12,800.00	0.00	6,400.00
		Total	7	230	Total		15,610.00
Other Charges		1		Other Charges 1			113.00
MUDDAT A/C WAGES A/C				CGST TAX 0.00			

SGST TAX 78.00 35.00

> **Net Amount** 15,723.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Twenty Three Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
0713	CGST 0.0%+SGST 0.0%	6,060.00	0.00	0.00	
071320	CGST 0.0%+SGST 0.0%	9,550.00	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** 

0.00