

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 11478 16/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DEVGAV Broker			
Buyer SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV DEVGAV Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07139010	2.00	60.00	5,150.00	0.00	3,090.00
2	CHANNA	07139010	1.00	30.00	13,700.00	0.00	4,110.00
		Total	3	90	Total	7,200.00	
Other Charges MUDDAT A/C WAGES A/C 36.00 12.00				Other Charges 48.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,248.00			
Amount In Words Rupees Seven Thousand Two Hundred Forty Eight 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%		7,200.00	0.00	0.00
Remarks:							
Terms : 1. Goods once sold are not returnable. 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			