Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 7544 31/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BASSI 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 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 MATAR DAL 0713 1 5,200.00 0.00 7,800.00 2.00 60.00 2 **CHANNA** 071320 6,300.00 3,780.00 0.00

Other Charges

58.00

MUDDAT A/C WAGES A/C

32.00

210 Total Other Charges **CGST TAX** SGST TAX

90.00 0.00 0.00

11,580.00

**Net Amount** 11,670.00

Amount In Words Rupees Eleven Thousand Six Hundred Seventy Only.

## Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	7,800.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	3,780.00	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** 

Total