### **BILL OF SUPPLY**

Vehicle No

Broker

Delivery Station: BASSI

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 18009 19/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699

State: Rajasthan State Code: 08

ROAD, BASSI, Jaipur, Rajasthan,

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

Buyer Details:

**ANIL TRADERS BASSI** GSTIN: 08AVIPT8340H1Z4 MOHAN VATIKA KE SAMNE, TOONGA PAN No. AVIPT8340H

Pin: 303301 State: Rajasthan Code: 08 BASSI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	5.00	150.00	5,150.00	0.00	7,725.00
2	CHANNA	071320	1.00	50.00	7,450.00	0.00	3,725.00
		Total	6	200	Total		11,450.00
Other Charges				Other Char			82.00

# **Other Charges**

**CGST TAX** MUDDAT A/C WAGES A/C SGST TAX 57.00 25.00

> **Net Amount** 11,532.00

Amount In Words Rupees Eleven Thousand Five Hundred Thirty Two 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%	7,725.00	0.00	0.00	
071320	CGST 0.0%+SGST 0.0%	3,725.00	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

0.00