## **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10757 05/11/2024 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BALAWALA State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker SHRI RAM SHARMA

Buyer Details:

RAMESH KIRANA STORE BALABALA GSTIN: Unknown

Pin: State: Rajasthan Code: **08 BALAWALA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	1.00	30.00	5,300.00	0.00	1,590.00
2	CHANNA	071320	1.00	30.00	6,300.00	0.00	1,890.00
		Total	2	60	Total		3,480.00
Other	Other Charges				ges		43.00

# Other Charges

**CGST TAX** MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 17.00 17.00 9.00

**Net Amount** 3,523.00

Amount In Words Rupees Three Thousand Five Hundred Twenty Three Only.

#### Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	3,480.00	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