BILL OF SUPPLY

Buyer Details:

GSTIN: UnRegistered

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 06/09/2024 7845 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter

Phone: 9214592699 Vehicle No Delivery Station: KHAWARANIJI

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

RAJESH KIRANA STORE KHAWARANIJI

KHAWARANI

Pin:

State: Rajasthan Code: 08 KHAWARANIJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	3.00	90.00	5,400.00	0.00	4,860.00
2	URAD	07133100	1.00	50.00	11,300.00	0.00	5,650.00
		Total	4	140	Total		10,510.00
Other Charges			I	Other Charges 68.00			68.00

MUDDAT A/C WAGES A/C 52.00 16.00

Amount In Words Rupees Ten Thousand Five Hundred Seventy Eight 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%	4,860.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	5,650.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

10,578.00