BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 5803 01/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Delivery Station: RAISAR State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer Details:

SURESH PROVISION RAISAR GSTIN: UnRegistered

Pin: **RAISAR** State: Rajasthan Code: 08

		Total	5	150	Total		8,640.00
2	CHANNA	071320	3.00	90.00	6,200.00	0.00	5,580.00
1	MATAR DAL	0713	2.00	60.00	5,100.00	0.00	3,060.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

MUDDAT A/C WAGES A/C 43.00 20.00

Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 8,703.00

Amount In Words Rupees Eight Thousand Seven Hundred Three 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%	3,060.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	5,580.00	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