BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10338 25/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: NAYLA State Code: 08

State: Rajasthan

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer Details:

SHANKAR KIRANA STORE NAYLA

Pin: NAYLA State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	2.00	60.00	5,100.00	0.00	3,060.00
2	CHANNA	071320	1.00	30.00	5,250.00	0.00	1,575.00
3	CHANNA	071320	1.00	30.00	6,350.00	0.00	1,905.00
		Total	4	120	Total	'	6,540.00
Other Charges				Other Charges 53.00			

Amount In Words Rupees Six Thousand Five Hundred Ninety Three Only.

Our Bankers:

MUDDAT A/C

33.00

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

WAGES A/C

20.00

KKBK0000271

HSN Code	Tax Description	Assessable Value		
0713	CGST 0.0%+SGST 0.0%	3,060.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	3,480.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

GSTIN: UnRegistered

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

6,593.00