

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 12042 28/11/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAISAR Broker																		
Buyer SURESH PROVISION RAISAR RAISAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHANNA	07139010	3.00	90.00	6,250.00	0.00	5,625.00															
2	MATAR DAL	0713390	2.00	60.00	5,000.00	0.00	3,000.00															
		Total	5	150	Total	8,625.00																
Other Charges MUDDAT A/C WAGES A/C 43.00 20.00				Other Charges 63.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,688.00																		
Amount In Words Rupees Eight Thousand Six Hundred Eighty Eight Only.																						
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>5,625.00</td><td>0.00</td><td>0.00</td></tr><tr><td>0713390</td><td>CGST 0.0%+SGST 0.0%</td><td>3,000.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	5,625.00	0.00	0.00	0713390	CGST 0.0%+SGST 0.0%	3,000.00	0.00	0.00
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<u>Remarks:</u>																						
<u>Terms :</u> 1. Goods once sold are not returnable. 2. 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																		