Dated

04/02/2025

## **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Buyer Details :

Invoice No.

14924

State: Rajasthan State Code: 08 Delivery Station: NAYLA

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

Buyer

SHANKAR KIRANA STORE NAYLA

GSTIN: UnRegistered

Pin: **NAYLA** State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	1.00	30.00	5,850.00	0.00	1,755.00
2	CHANNA	07132020	1.00	30.00	10,500.00	0.00	3,150.00
3	MATAR DAL	07131020	1.00	30.00	4,800.00	0.00	1,440.00
		Total	3	90	Total		6,345.00

Other Charges

MUDDAT A/C WAGES A/C 32.00 12.00

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

**Net Amount** 6,389.00

Amount In Words Rupees Six Thousand Three Hundred Eighty Nine Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	4,905.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	1,440.00	0.00	0.00

## **Remarks:**

Terms:

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**