Dated

29/01/2025

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

14692

Delivery Station: BASSI

State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

Buyer

SHRI SHYAM TRADING COMPANY BASSI

NEAR KRISHI MANDI, TOONGA ROAD,

BASSI, Jaipur, Rajasthan,

Buyer Details:

GSTIN: 08AJIPG9867C1ZX

PAN No. AJIPG9867C

Pin: 303301 State: Rajasthan **BASSI** Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	5.00	150.00	5,900.00	0.00	8,850.00
2	MATAR DAL	07131020	3.00	90.00	4,700.00	0.00	4,230.00
3	CHANNA	07132020	1.00	50.50	10,400.00	0.00	5,252.00
		Total	9	290.500	Total		18,332.00
Othor	thor Chargos			Other Charges 132.00			

Other Charges

MUDDAT A/C WAGES A/C 92.00 40.00

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

Net Amount 18,464.00

Amount In Words Rupees Eighteen Thousand Four Hundred Sixty Four Only.

Our Bankers:

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

KKBK0000271

HSN Code Tax Description	Assessable Value	CGST Value	SGST Value
07132020	,		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