## **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16918 18/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer

**DEV K/S CHILPALI MODE DHOLA** 

**CHILPALI MODE DHOLA** 

Pin: **DHOLA** State: Rajasthan Code: 08 Buyer Details:

GSTIN: UnRegistered

Delivery Station: DHOLA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	2.00	60.00	4,350.00	0.00	2,610.00
2	CHANNA	07132020	1.00	30.00	5,600.00	0.00	1,680.00
		Total	3	90	Total		4,290.00
Other Charges				Other Charges 39.00			
Callot Charges			0007.747				

Amount In Words Rupees Four Thousand Three Hundred Twenty Nine Only.

## Our Bankers:

MUDDAT A/C

21.00

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

WAGES A/C

18.00

**HSN Code CGST** Tax Description Assessable Value Value 07132020 CGST 0.0%+SGST 0.0% 4,290.00 0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

0.00

0.00

4,329.00

**SGST** 

Value

0.00