

## BILL OF SUPPLY

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>		Invoice No.      Dated <b>15693</b> <b>20/02/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b> Broker	
Buyer <b>ANIL TRADERS BASSI</b> <b>MOHAN VATIKA KE SAMNE, TOONGA</b> <b>ROAD, BASSI, Jaipur, Rajasthan,</b>  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b>		Buyer Details :  GSTIN : <b>08AVIPT8340H1Z4</b> PAN No. <b>AVIPT8340H</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	2.00	60.00	5,600.00	0.00	3,360.00
2	CHANNA	07132020	4.00	120.00	4,300.00	0.00	5,160.00
3	MATAR DAL	07131020	2.00	60.00	4,650.00	0.00	2,790.00
4	CHANNA	07132020	1.00	30.00	8,700.00	0.00	2,610.00
		Total	<b>9</b>	<b>270</b>	Total	13,920.00	

**Other Charges**

MUDDAT A/C      WAGES A/C  
70.00      45.00

Other Charges      115.00  
 CGST TAX      0.00  
 SGST TAX      0.00  
**Net Amount      14,035.00**

Amount In Words **Rupees Fourteen Thousand Thirty Five 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%	11,130.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	2,790.00	0.00	0.00

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory