## **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buyer

KHANDELWAL TRADERS DATLI

SHOP NO. 15, GONER ROAD DANTLI, Jaipur, Jaipur, Rajasthan, 303012

**DATLI** 

Pin: 303012 State: Rajasthan

Code: 08

Invoice No. Dated

14832 01/02/2025

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DATLI

Broker DL HANUMAN SAHAI GUPTA

Buyer Details:

GSTIN: 08BDVPA5473J1Z1

PAN No. BDVPA5473J

|               |                             |          |                     | 1        |          |             |          |
|---------------|-----------------------------|----------|---------------------|----------|----------|-------------|----------|
| SNo.          | Description Of Goods        | HSN Code | Qty                 | Weight   | Rate     | GST<br>Rate | Amount   |
| 1             | CHANNA                      | 07132020 | 5.00                | 150.00   | 4,750.00 | 0.00        | 7,125.00 |
|               |                             |          |                     |          |          |             |          |
|               |                             |          |                     |          |          |             |          |
|               |                             |          |                     |          |          |             |          |
|               |                             |          |                     |          |          |             |          |
|               |                             |          |                     |          |          |             |          |
|               |                             |          |                     |          |          |             |          |
|               |                             |          |                     |          |          |             |          |
|               |                             |          |                     |          |          |             |          |
|               |                             |          |                     |          |          |             |          |
|               |                             |          |                     |          |          |             |          |
|               |                             |          |                     |          |          |             |          |
|               |                             |          |                     |          |          |             |          |
|               |                             |          |                     |          |          |             |          |
|               |                             |          |                     |          |          |             |          |
|               |                             |          |                     |          |          |             |          |
|               |                             |          |                     |          |          |             |          |
|               |                             |          |                     |          |          |             |          |
|               |                             | Total    | 5                   |          | Total    |             | 7,125.00 |
| Other Charges |                             |          | Other Charges 92.00 |          |          |             |          |
| MUDDA         | T A/C DALALI EXP. WAGES A/C |          |                     | CGST TAX |          |             | 0.00     |

Amount In Words Rupees Seven Thousand Two Hundred Seventeen Only.

20.00

Our Bankers:

36.00

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

36.00

KKBK0000271

| HSN Code Tax Description | Assessable | CGST  | SGST  |
|--------------------------|------------|-------|-------|
|                          | Value      | Value | Value |
| 07132020                 | 7,125.00   | 0.00  | 0.00  |

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

7,217.00