BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 02146bac1e09e3319be9f18e8482f0c65291fa15d8ccd5b9aa6bb682

0940cb07

ACK No Date: 17/07/2024 172415409594043

Buyer

BHASKAR ENTERPRISES SPM JAIPUR

3/125, 3rd Floor, Jawahar Nagar, Jaipur, Jaipur, Rajasthan,

JAIPUR Pin: 302004 State: Rajasthan Code: 08

Phone:

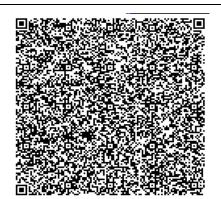
GSTIN: 08AAWFB5736C1Z8 PAN No. AAWFB5736C Invoice No. Dated 5021 16/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SURAJPOLE

Broker **DL ASHOK**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	3.00	90.00	5,175.00	0.00	4,657.50
		Total	3	90	Total		4,657.50
							30.50
Other Charges			Other Chai				
MUDDAT A/C WAGES A/C				CGST TAX			0.00

23.00 7.00 SGST TAX 0.00 **Net Amount** 4,688.00

Amount In Words Rupees Four Thousand Six Hundred Eighty Eight Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	4,657.50	0.00	0.00

Remarks:

Terms:

- Goods once sold are not returnable.
 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