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

SHRI SHYAM TRADING CO,. TUNGA

TUNGA Pin: State: Rajasthan Code: 08 Invoice No. Dated

06/03/2024 17379

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TUNGA

Broker **DL N.K. GUPTA**

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	4.00	120.00	5,150.00	0.00	6,180.00
2	CHANNA	071320	3.00	90.00	5,150.00	0.00	4,635.00
3	CHANNA	071320	2.00	60.00	6,300.00	0.00	3,780.00
4	CHANNA	071320	1.00	30.00	5,500.00	0.00	1,650.00
		Total	10	300	Total		16,245.00
Other Charges			Other Charges 126.00				

Amount In Words Rupees Sixteen Thousand Three Hundred Seventy One Only.

Our Bankers:

MUDDAT A/C

81.00

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

WAGES A/C

45.00

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 0713 CGST 0.0%+SGST 0.0% 6,180.00 0.00 0.00 071320 CGST 0.0%+SGST 0.0% 10,065.00 0.00 0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

16,371.00