

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. 12899		Dated 18/12/2024		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TUNGA Broker				
Buyer LADULAL ASHOKKUMAR TUNGA TUNGA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR DAL	0713390	5.00	150.00	4,800.00	0.00	7,200.00	
		Total	5	150	Total	7,200.00		
Other Charges MUDDAT A/C WAGES A/C 36.00 20.00				Other Charges 56.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,256.00				
Amount In Words Rupees Seven Thousand Two Hundred Fifty Six Only.								
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		0713390		CGST 0.0%+SGST 0.0%		7,200.00	0.00	0.00
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				