

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. Dated 9406 08/10/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker MANMOHAN MACHIWAL	
Buyer PADMAVATI TRADING COMPANY DAUSA 0, DAUSA, DAUSA, Jaipur Agra Road, Ganesh Trading Company, NEAR SOUTH GATE, MANGANJ, Dausa, Dausa, DAUSA Pin : 303303 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AEMPJ2065C1ZP PAN No. AEMPJ2065C	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	15.00	450.00	5,311.00	0.00	23,899.50
		Total	15	450	Total		23,899.50

Other Charges MUDDAT A/C WAGES A/C 120.00 60.50				Other Charges 180.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,080.00	
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Amount In Words **Rupees Twenty Four Thousand Eighty 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%	23,899.50	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