

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 12725 13/12/2024 | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ACHROL Broker RAM SHARAN TAMBI | | | | |
| Buyer SAINI KIRANA STORE ACHROL ACHROL 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 | 2.00 | 60.00 | 4,900.00 | 0.00 | 2,940.00 | |
| | | Total | 2 | 60 | Total | 2,940.00 | | |
| Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 15.00 15.00 8.00 | | | | Other Charges 38.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,978.00 | | | | |
| Amount In Words Rupees Two Thousand Nine Hundred Seventy Eight 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% | 2,940.00 | 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 | | | | |