

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 7217 24/08/2024			
				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	CHANNA	071320	7.00	210.00	5,150.00	0.00	10,815.00
2	MATAR DAL	0713	5.00	150.00	4,950.00	0.00	7,425.00
3	URAD	07133100	1.00	50.00	11,300.00	0.00	5,650.00
		Total	13	410	Total	23,890.00	
Other Charges MUDDAT A/C WAGES A/C 120.00 52.00				Other Charges 172.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,062.00			
Amount In Words Rupees Twenty Four Thousand Sixty Two Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071320	CGST 0.0%+SGST 0.0%		10,815.00	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		7,425.00	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		5,650.00	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u> 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			