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

IRN No 8797854c8dfc29613770e0340e8bf35a4176436f2bb08b54ed5ccf384

540a151

ACK No 172415458144855 Date: 25/07/2024

Buyer

RAMGOPAL DEEPCHAND DAUSA

SOMNATH NAGAR, AGRA ROAD, DOUSA,

Dausa, Rajasthan,

DAUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

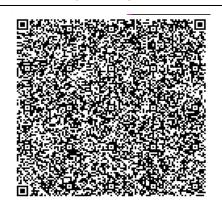
GSTIN: 08ABAPV2810L1ZJ PAN No. ABAPV2810L Invoice No. Dated 23/07/2024 5375

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker **MANMOHAN MACHIWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	10.00	300.00	5,150.00	0.00	15,450.00
		Total	10	300	Total		15,450.00
Other Charges				Other Chai	ges		122.00

MUDDAT A/C WAGES A/C

77.00 45.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 15,572.00

Amount In Words Rupees Fifteen Thousand Five Hundred Seventy Two 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%	15,450.00	0.00	0.00

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