

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 10028 19/10/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker MANMOHAN MACHIWAL													
Buyer GIRIRAJ TRADING COMPANY DAUSA NEAR RAILWAY CROSSING,, Dausa, Rajasthan, DAUSA Pin : 303303 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AKFPG2694H1Z1 PAN No. AKFPG2694H													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MATAR DAL	0713	20.00	600.00	5,050.00	0.00	30,300.00										
		Total	20	600	Total	30,300.00											
Other Charges MUDDAT A/C WAGES A/C 152.00 90.00				Other Charges 242.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 30,542.00													
Amount In Words Rupees Thirty Thousand Five Hundred Forty Two Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>30,300.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	30,300.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
0713	CGST 0.0%+SGST 0.0%	30,300.00	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													