

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 9279 05/10/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TUNGA Broker																		
Buyer GIRIRAJ TRADING COMPANY TUNGA TUNGA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MATAR DAL	0713	7.00	210.00	5,250.00	0.00	11,025.00															
2	CHANNA	071320	4.00	120.00	5,350.00	0.00	6,420.00															
		Total	11	330	Total	17,445.00																
Other Charges MUDDAT A/C WAGES A/C 87.00 44.00				Other Charges 131.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,576.00																		
Amount In Words Rupees Seventeen Thousand Five Hundred Seventy Six 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>11,025.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>6,420.00</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%	11,025.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	6,420.00	0.00	0.00
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<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																		