Dated

23/09/2024

## **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

Buyer Details:

Broker

Invoice No.

Transporter

Vehicle No

8628

GSTIN: Unknown

Pymt Mode: CREDIT

Delivery Station: TUNGA

MANMOHAN MACHIWAL

SITARAM BHAGWANSAHAI TUNGA

Pin: TUNGA State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	6.00	180.00	5,450.00	0.00	9,810.00
2	CHANNA	071320	6.00	180.00	6,550.00	0.00	11,790.00
		Total	12		Total		21,600.00
<b>~</b>		Other Char	mac		158 00		

#### Other Charges

MUDDAT A/C WAGES A/C 108.00 50.00

Other Charges 158.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 21,758.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Fifty Eight Only.

### Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
0713	CGST 0.0%+SGST 0.0%	9,810.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	11,790.00	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**