

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 17653 12/03/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TUNGA Broker DL N.K. GUPTA			
Buyer SHRI RAM PASHU AHAR 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	11.00	330.00	5,125.00	0.00	16,912.50
		Total	11	330	Total	16,912.50	
Other Charges MUDDAT A/C WAGES A/C 170.00 50.00				Other Charges 220.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,132.50			
Amount In Words Rupees Seventeen Thousand One Hundred Thirty Two and Paise Fifty 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%	16,912.50	0.00	0.00	
Remarks:							
Terms : 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			