Dated

18/07/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: RAJPURIYA

DL HANUMAN SAHAI GUPTA

5138

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:

SHRI JI TRADERS RAJPURIYA GSTIN: UnRegistered

RAJPURIYA Pin: State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD	07133100	1.00	30.00	11,500.00	0.00	3,450.00
2	CHANNA	071320	1.00	30.00	6,350.00	0.00	1,905.00
		Total	2	60	Total		5,355.00

Other Charges

MUDDAT A/C WAGES A/C DALALI EXP.

27.00 8.00 27.00

62.00 Other Charges **CGST TAX** 0.00 0.00 SGST TAX

Net Amount 5,417.00

Amount In Words Rupees Five Thousand Four Hundred Seventeen Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	3,450.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	1,905.00	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