## **BILL OF SUPPLY**

Code: 08

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

**GIRIRAJ TRADING COMPANY TUNGA** 

Pin: TUNGA State: Rajasthan Invoice No.

19/09/2024 8483

Dated

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TUNGA

Broker

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	8.00	240.00	5,450.00	0.00	13,080.00
2	CHANNA	071320	6.00	180.00	5,300.00	0.00	9,540.00
3	CHANNA	071320	5.00	150.00	6,550.00	0.00	9,825.00
4	COCONUT	080119	3.00	3.00	1,900.00	0.00	5,700.00
5	CHANNA	071320	1.00	50.00	12,000.00	0.00	6,000.00
		<b>T</b>					44.45.55
		Total	23		Total		44,145.00
Other Charges			Other Charges 336.00				

Amount In Words Rupees Forty Four Thousand Four Hundred Eighty One Only.

## Our Bankers:

MUDDAT A/C

221.00

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

WAGES A/C

115.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	13,080.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	25,365.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	5,700.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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** 

0.00

0.00

44,481.00