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

LADULAL ASHOKKUMAR TUNGA

TUNGA

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

4770 10/07/2024

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	CHANNA	071320	5.00	150.00	5,350.00	0.00	8,025.00
2	MATAR DAL	0713	5.00	150.00	5,175.00	0.00	7,762.50
		Total	10		Total		15,787.50
Other Charges			Other Charges 118.50				

Amount In Words Rupees Fifteen Thousand Nine Hundred Six Only.

Our Bankers:

MUDDAT A/C

79.00

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

WAGES A/C

40.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	8,025.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	7,762.50	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

15,906.00