Dated

28/08/2024

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

LALCHAND NANCHILAL BILWA

BEELWA, MAIN TONK ROAD, JAIPUR,

Jaipur, Rajasthan,

Pin: 302022 State: Rajasthan Code: 08 **BILWA**

Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

7398

GSTIN: 08BCGPS0906J1ZG

Delivery Station: BILWA

PAN No. BCGPS0906J

Pymt Mode: CREDIT

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|----------------------|-----------|-------------|-----------|
| 1 | CHANNA | 071320 | 5.00 | 150.00 | 5,150.00 | 0.00 | 7,725.00 |
| 2 | MATAR DAL | 0713 | 3.00 | 90.00 | 4,950.00 | 0.00 | 4,455.00 |
| 3 | URAD | 07133100 | 1.00 | 50.00 | 11,300.00 | 0.00 | 5,650.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 9 | 290 | Total | | 17,830.00 |
| Other Charges | | | | Other Charges 129.00 | | | |
| MUDDA: | | | | | | | 0.00 |
| 89.00 | | | | SGST TAX | | | 0.00 |

Amount In Words Rupees Seventeen Thousand Nine Hundred Fifty Nine Only.

Our Bankers:

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

KKBK0000271

| 071320 CGST 0.0%+SGST 0.0% 7,725.00 0.00 0713 CGST 0.0%+SGST 0.0% 4,455.00 0.00 | 0.00 |
|--|--------------|
| 07133100 CGST 0.0%+SGST 0.0% 5,650.00 0.00 | 0.00 0.00 |

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

17,959.00