## **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

**SHRI RAM PASHU AHAR TUNGA** 

Pin: TUNGA State: Rajasthan Code: 08 Invoice No. Dated

10510 28/10/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TUNGA

Broker **DL NAND KISHOR GUPTA** 

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	5.00	150.00	5,100.00	0.00	7,650.00
2	CHANNA	071320	5.00	150.00	6,400.00	0.00	9,600.00
3	CHANNA	071320	5.00	150.00	5,300.00	0.00	7,950.00
		Total	15	450	Total		25,200.00
Other Charges			Other Charges 192.00				

Amount In Words Rupees Twenty Five Thousand Three Hundred Ninety Two Only.

## Our Bankers:

MUDDAT A/C

126.00

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

WAGES A/C

66.00

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
0713	CGST 0.0%+SGST 0.0%	7,650.00	0.00	0.00	
071320	CGST 0.0%+SGST 0.0%	17,550.00	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

25,392.00