Dated

21/09/2024

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

YOGESHKUMAR KHEMCHAND & SONS NARADPURA

Gram Nangal Susawtan, Gram nangal Susawtan, Jaipur, Jaipur, Rajasthan

Pin: 302028 State: Rajasthan Code: 08 NARADPURA

Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

8552

GSTIN: 08CVNPS8940K2ZK

Delivery Station: NARADPURA

KAILASH MAMODIA

PAN No. CVNPS8940K

| | | 1 | | | | | |
|----------------------------------|----------------------|----------|------------|----------|----------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MATAR DAL | 0713 | 5.00 | 150.00 | 5,550.00 | 0.00 | 8,325.00 |
| 2 | CHANNA | 071320 | 5.00 | 150.00 | 5,350.00 | 0.00 | 8,025.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 10 | 300 | Total | | 16,350.00 |
| Other Charges | | | Other Chai | | | 204.00 | |
| MUDDAT A/C DALALI EXP. WAGES A/C | | | | CGST TAX | | | 0.00 |

Amount In Words Rupees Sixteen Thousand Five Hundred Fifty Four Only.

40.00

Our Bankers:

82.00

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

82.00

KKBK0000271

| HSN Code | Tax Description | Assessable Value | | |
|----------|---------------------|---------------------|------|------|
| 0713 | CGST 0.0%+SGST 0.0% | 8,325.00 | 0.00 | 0.00 |
| 071320 | CGST 0.0%+SGST 0.0% | 8,025.00 | 0.00 | 0.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

16,554.00