

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 8866 27/09/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BENADA Broker				
Buyer HARIOM TRADING COMPANY BENADA BENADA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR DAL	0713	10.00	300.00	5,300.00	0.00	15,900.00	
		Total	10	300	Total	15,900.00		
Other Charges MUDDAT A/C WAGES A/C 80.00 45.00				Other Charges 125.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,025.00				
Amount In Words Rupees Sixteen Thousand Twenty Five Only.								
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				0713	CGST 0.0%+SGST 0.0%	15,900.00	0.00	0.00
Remarks:								
Terms : 1. Goods once sold are not returnable. 2. 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				