

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 1376 25/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TUNGA Broker MANMOHAN MACHIWAL			
Buyer SITARAM BHAGWANSAHAI TUNGA TUNGA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	6.00	176.00	5,350.00	0.00	9,416.00
2	CHANNA	071320	7.00	210.00	5,950.00	0.00	12,495.00
		Total	13	386	Total	21,911.00	
Other Charges MUDDAT A/C WAGES A/C 109.00 52.00				Other Charges 161.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 22,072.00			
Amount In Words Rupees Twenty Two Thousand Seventy Two Only.							
<u>Our Bankers :</u> 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%	9,416.00	0.00	0.00	
		071320	CGST 0.0%+SGST 0.0%	12,495.00	0.00	0.00	
<u>Remarks:</u>							
<u>Terms :</u> 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			