

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 9842 16/10/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TUNGA Broker				
Buyer LADULAL ASHOKKUMAR TUNGA TUNGA 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	6.00	180.00	5,100.00	0.00	9,180.00	
		Total	6	180	Total	9,180.00		
Other Charges MUDDAT A/C WAGES A/C 46.00 24.00				Other Charges 70.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,250.00				
Amount In Words Rupees Nine Thousand Two Hundred Fifty 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%	9,180.00	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				