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

NATHULAL ASHOKKUMAR TUNGA

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

8643 23/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TUNGA

Broker **RAM SHARAN TAMBI**

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GS1 Rate	Amount
1	MATAR DAL	0713	3.00	90.00	5,450.00	0.00	4,905.00
2	CHANNA	071320	2.00	60.00	5,300.00	0.00	3,180.00
		Total	5	150	Total		8,085.00
Other Charges			Other Charges 65.00				

Amount In Words Rupees Eight Thousand One Hundred Fifty Only.

Our Bankers:

MUDDAT A/C

40.00

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

WAGES A/C

25.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	4,905.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	3,180.00	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

8,150.00