BILL OF SUPPLY

SIYARAM BROTHERS		Invoice No).	SL/181	Dated		26/3/24	
E-10,SURAJPOLE MANDI,JAIPUR(RAJ.) JAIPUR		Delivery Note\ Truck No		Mode/Terms Of Payment CREDIT				
Phone: 0141-2640480			Buyer's order Ref.		Dated 26/3/24			
State Rajasthan State Code. 08 GSTN: 08ACDPD4280C1Z3 Pan No. ACDPD4280C			Despatch Document No:			Dated 26/3/24		
Buyer BADRINARAYA MADHOLAL BROTHERS SURAJPOLE			Despatch Through			Destination SURAJPOLE		
B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, SURAJPOLE State : Rajasthan Code 08 GSTN: 08AAJFB5222E1ZS PAN No. AAJFB5222E		Delivery Address						
		Broker						
SNo. Description Of Goods	HSN Code	e Nag	Weight	Rate		GST Rate	Amount	
1 CHANA DAL	071320		9,240.00	6,300.00 @		0.00	582,120.00	
Other Charges	Total	308	9,240.00	(Basic Am Other Cha CGST TA SGST TA Rnd.Off	arges X	582.120.00 0.00 0.00 0.00 0.00	
Amount In Words Rupees Five Lakh Eighty Two Tho	usand One Hundr	od Twonty ()nlv	1	Net Amou	ınt	582,120.00	
Our Bankers :	asana One nunun	ea rwenty C	ziily.					

BANK DETALLS:

BANK NAME : UCO BANK A/C NO. : 11440210000793 IFSC CODE : UCBA0001144

Remarks:

	<u>Terms:</u>	For SIYARAM BROTHERS	
	1. Goods once sold are not returnable.		
	Payment should be by Draft/Crossed Cheque.		
	Interest will be charged if payment is not made before due date.		
	4. Subjet to JAIPUR Jurisdiction Only.		
		Authorised Signatory	