

BILL OF SUPPLY

Original

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| 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 8379 17/09/2024 | | | |
| | | | | 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 | 5,450.00 | 0.00 | 16,350.00 |
| | | Total | 10 | 300 | Total | 16,350.00 | |
| Other Charges MUDDAT A/C WAGES A/C 82.00 50.00 | | | | Other Charges 132.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,482.00 | | | |
| Amount In Words Rupees Sixteen Thousand Four Hundred Eighty 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% | 16,350.00 | 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 | | | |