

## BILL OF SUPPLY

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No.      Dated <b>11184</b> <b>11/11/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TUNGA</b>  Broker				
Buyer <b>GIRIRAJ TRADING COMPANY TUNGA</b>  <b>TUNGA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR DAL	0713	11.00	330.00	5,100.00	0.00	16,830.00	
		Total	<b>11</b>	<b>330</b>	Total	16,830.00		
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 84.00      44.00				Other Charges      128.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      16,958.00</b>				
Amount In Words <b>Rupees Sixteen Thousand Nine Hundred Fifty Eight Only.</b>								
<b>Our Bankers :</b> 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%	16,830.00	0.00	0.00
<b>Remarks:</b>								
<b>Terms :</b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory				