Dated

16/08/2024

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

Buyer Details:

Broker

Invoice No.

Transporter

Vehicle No

6827

GSTIN: UnRegistered

Delivery Station: TUNGA

DL NAND KISHOR GUPTA

Pymt Mode: CREDIT

SHRI SHYAM TRADING CO,. TUNGA

TUNGA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	2.00	2.00	1,350.00	0.00	2,700.00
2	MATAR DAL	0713	4.00	120.00	5,000.00	0.00	6,000.00
3	CHANNA	071320	5.00	150.00	5,200.00	0.00	7,800.00
		Total	11	272	Total		16,500.00

Other Charges

MUDDAT A/C WAGES A/C 83.00 55.00

Other Charges 138.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 16,638.00

Amount In Words Rupees Sixteen Thousand Six Hundred Thirty Eight Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
080119	CGST 0.0%+SGST 0.0%	2,700.00	0.00	0.00	
0713	CGST 0.0%+SGST 0.0%	6,000.00	0.00	0.00	
071320	CGST 0.0%+SGST 0.0%	7,800.00	0.00	0.00	

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