Dated

24/02/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: TUNGA

DL N.K. GUPTA

16818

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:

KHANDELWAL D/S TUNGA GSTIN: UnRegistered

TUNGA Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	5.00	150.00	5,150.00	0.00	7,725.00
2	CHANNA	071320	3.00	90.00	5,450.00	0.00	4,905.00
3	CHANNA	071320	3.00	90.00	5,000.00	0.00	4,500.00
		Total	11	330	Total		17,130.00
Other Charges				Other Charges 131.00			

Other Charges

WAGES A/C MUDDAT A/C 87.00 44.00

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 17,261.00

Amount In Words Rupees Seventeen Thousand Two Hundred Sixty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
0713	CGST 0.0%+SGST 0.0%	7,725.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	9,405.00	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