Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9335 07/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TUNGA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

LADULAL ASHOKKUMAR TUNGA

Buyer Details:

GSTIN: UnRegistered

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	3.00	90.00	5,175.00	0.00	4,657.50
2	CHANNA	071320	2.00	60.00	6,500.00	0.00	3,900.00
		Total	5	150	Total		8,557.50
Other Charges			Other Charges 63.50				

Other Charges

MUDDAT A/C WAGES A/C 43.00 20.01

Other Charges 63.50 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 8,621.00

Amount In Words Rupees Eight Thousand Six Hundred Twenty 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%	4,657.50	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	3,900.00	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