

BILL OF SUPPLY

Original

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 7708 04/09/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NARADPURA Broker KAILASH MAMODIA																																			
IRN No f93eb2fe7cb8c9458b9dd93d013060b53b1cabf4b9d7a5e79fe6a2209b23c404 ACK No 172415723367783 Date : 04/09/2024																																							
Buyer YOGESHKUMAR KHEMCHAND & SONS NARADPURA Gram Nangal Susawtan, Gram nangal Susawtan, Jaipur, Jaipur, Rajasthan NARADPURA Pin : 302028 State : Rajasthan Code : 08 Phone : GSTIN : 08CVNPS8940K2ZK PAN No. CVNPS8940K																																							
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>MATAR DAL</td><td>0713</td><td>3.00</td><td>90.00</td><td>5,350.00</td><td>0.00</td><td>4,815.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>3.00</td><td>90.00</td><td>5,200.00</td><td>0.00</td><td>4,680.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>180</td><td>Total</td><td colspan="2">9,495.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MATAR DAL	0713	3.00	90.00	5,350.00	0.00	4,815.00	2	CHANNA	071320	3.00	90.00	5,200.00	0.00	4,680.00			Total	6	180	Total	9,495.00	
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Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 47.00 47.00 24.00					Other Charges 118.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,613.00																																		
Amount In Words Rupees Nine Thousand Six Hundred Thirteen Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>4,815.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>4,680.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	4,815.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	4,680.00	0.00	0.00																	
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Terms : 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																																			