Dated

05/12/2024

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

SHRI SHYAM AND CO. (MANDI) SHAHPURA

Broker

Invoice No.

Transporter

Vehicle No

12385

Buyer Details: GSTIN: UnRegistered

Pymt Mode: CREDIT

Delivery Station: SHAHPURA

SHAHPURA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713390	5.00	150.00	5,150.00	0.00	7,725.00
2	CHANNA	07139010	2.00	60.00	6,300.00	0.00	3,780.00
		Total	7	210	Total	"	11,505.00
Other Oherman				Other Char	anc		93.00

Other Charges

MUDDAT A/C WAGES A/C 58.00

35.00

Other Charges 93.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 11,598.00

Amount In Words Rupees Eleven Thousand Five Hundred Ninety Eight Only.

Our Bankers:

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

HSN Code Tax Description Assessable **CGST** Value Value 0713390 CGST 0.0%+SGST 0.0% 7,725.00 07139010 CGST 0.0%+SGST 0.0% 3,780.00

Remarks:

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

SGST

Value

0.00

0.00

0.00

0.00