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

LADULAL ASHOKKUMAR TUNGA

Pin: TUNGA State: Rajasthan Code: 08 Invoice No. Dated

5261 20/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TUNGA

Broker

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	4.00	120.00	5,150.00	0.00	6,180.00
2	CHANNA	071320	4.00	120.00	5,300.00	0.00	6,360.00
		Tatal		240	Tatal		10.540.00
		Total	8		Total		12,540.00 95.00
Other	Other Charges			Other Charges 95.00			

Amount In Words Rupees Twelve Thousand Six Hundred Thirty Five Only.

Our Bankers:

MUDDAT A/C

63.00

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

WAGES A/C

32.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	6,180.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	6,360.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

12,635.00