

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 11185 11/11/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TUNGA Broker				
Buyer GIRIRAJ TRADING COMPANY TUNGA TUNGA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR DAL	0713	11.00	330.00	5,100.00	0.00	16,830.00	
		Total	11	330	Total	16,830.00		
Other Charges MUDDAT A/C WAGES A/C 84.00 44.00				Other Charges 128.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,958.00				
Amount In Words Rupees Sixteen Thousand Nine Hundred Fifty Eight Only.								
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				0713	CGST 0.0%+SGST 0.0%	16,830.00	0.00	0.00
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				