Dated

22/03/2024

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan

GSTIN: **08AAJFB5222E1ZS**

State Code: 08

Pan No: AAJFB5222E

Buyer Details:

Broker

Invoice No.

Transporter

Vehicle No

18219

GSTIN: UnRegistered

Delivery Station: TUNGA

Pymt Mode: CREDIT

LADULAL ASHOKKUMAR TUNGA

TUNGA

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	4.00	120.00	5,100.00	0.00	6,120.00
2	CHANNA	071320	1.00	30.00	7,100.00	0.00	2,130.00
ļ							
		Total	5	150	Total		8,250.00

Other Charges

MUDDAT A/C WAGES A/C 41.00 22.00

Other Charges 63.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 8,313.00

Amount In Words Rupees Eight Thousand Three Hundred Thirteen 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%	6,120.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	2,130.00	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