

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 10127 22/10/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHAKSU Broker													
Buyer AGARWAL KIRANA STORE CHAKSU 1, chaksu, chaksu, Jaipur, Rajasthan, CHAKSU Pin : 303901 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABDPA4577C1Z0 PAN No. ABDPA4577C													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MATAR DAL	0713	15.00	450.00	5,000.00	0.00	22,500.00										
		Total	15	450	Total	22,500.00											
Other Charges MUDDAT A/C WAGES A/C 113.00 65.00				Other Charges 178.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 22,678.00													
Amount In Words Rupees Twenty Two Thousand Six Hundred Seventy Eight Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>22,500.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	22,500.00	0.00	0.00
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0713	CGST 0.0%+SGST 0.0%	22,500.00	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> 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													