## **BILL OF SUPPLY**

Code: 08

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

**KHANDELWAL D/S TUNGA** 

TUNGA Pin: Invoice No.

5798 01/08/2024

Dated

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TUNGA

Broker **DL NAND KISHOR GUPTA** 

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	5.00	150.00	5,150.00	0.00	7,725.00
2	COCONUT	080119	2.00	2.00	1,600.00	0.00	3,200.00
		Total	7		Total		10,925.00
Other	Other Charges			Other Charges 87.00			

State: Rajasthan

MUDDAT A/C WAGES A/C

55.00 32.00 Other Charges 87.00 **CGST TAX** 0.00 0.00 SGST TAX

**Net Amount** 11,012.00

Amount In Words Rupees Eleven Thousand Twelve Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
0713	CGST 0.0%+SGST 0.0%	7,725.00	0.00	0.00	
080119	CGST 0.0%+SGST 0.0%	3,200.00	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**