Dated

## **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

14368 21/01/2025

Pymt Mode: CREDIT

Invoice No.

Transporter

Phone: 9214592699

Vehicle No Delivery Station: TUNGA

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

Buyer Details :

Buyer

**LADULAL ASHOKKUMAR TUNGA** 

GSTIN: UnRegistered

Pin: **TUNGA** State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SALT	250100	1.00	1.00	1,350.00	0.00	1,350.00
2	CHANNA	07132020	5.00	150.00	4,850.00	0.00	7,275.00
3	CHANNA	07132020	5.00	150.00	4,850.00	0.00	7,275.00
		Total	11	301	Total 15,900.00		

Other Charges

MUDDAT A/C WAGES A/C 80.00 55.00

135.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 16,035.00

Amount In Words Rupees Sixteen Thousand Thirty Five Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	value	Value
250100	CGST 0.0%+SGST 0.0%	1,350.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	14,550.00	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**