

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 12334 04/12/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAISAR Broker				
Buyer SHIV KIRANA STORE RAISAR RAISAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANNA	07139010	1.00	30.00	13,700.00	0.00	4,110.00	
		Total	1	30	Total	4,110.00		
Other Charges MUDDAT A/C WAGES A/C 21.00 4.00				Other Charges 25.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,135.00				
Amount In Words Rupees Four Thousand One Hundred Thirty Five Only.								
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		4,110.00	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				