

Original

BILL OF SUPPLY

**BADRINARAYAN MADHOLAL BROTHERS**

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

**Phone: 9214592699**

State : **Rajasthan**

State Code : **08**

GSTIN : **08AAJFB5222E1ZS**

Pan No : **AAJFB5222E**

Buyer

**Cash Sale**

Pin :

State : **Rajasthan**

Code : **08**

Invoice No.

**232**

Dated

**05/04/2024**

Pymt Mode: **CASH**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker **DL GOPAL (HARI JI)**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	1.00	30.00	6,300.00	0.00	1,890.00
2	CHANNA	071320	1.00	30.00	5,350.00	0.00	1,605.00
		Total	<b>2</b>	<b>60</b>	Total	3,495.00	

**Other Charges**

WAGES A/C

8.00

Other Charges 8.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 3,503.00**

Amount In Words **Rupees Three Thousand Five Hundred Three Only.**

**Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	3,495.00	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