

## BILL OF SUPPLY

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No.      Dated <b>4550</b> <b>05/07/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>PURANI CHUNGI</b>  Broker				
Buyer <b>SANJAY TRADING CO. PURANI CHUNGI</b>  <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANNA	071320	15.00	450.00	4,282.00	0.00	19,269.00	
		Total	<b>15</b>	<b>450</b>	Total	19,269.00		
<b>Other Charges</b>				Other Charges      0.00				
				CGST TAX      0.00				
				SGST TAX      0.00				
				<b>Net Amount      19,269.00</b>				
Amount In Words <b>Rupees Nineteen Thousand Two Hundred Sixty Nine Only.</b>								
<u><b>Our Bankers :</b></u> 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%		19,269.00	0.00	0.00
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory				