

## 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>18233</b> <b>22/03/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASKHO</b>  Broker <b>DL HANUMAN SAHAI GUPTA</b>			
Buyer <b>RADHEY GENERAL STORE BASKHO</b>  <b>BASKHO</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	5,350.00	0.00	3,210.00
		Total	<b>2</b>	<b>60</b>	Total	3,210.00	
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 32.00      9.00				Other Charges      41.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      3,251.00</b>			
Amount In Words <b>Rupees Three Thousand Two Hundred Fifty One Only.</b>							
<b>Our Bankers :</b> 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%		3,210.00	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</b> 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			