

## 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>108</b> <b>03/04/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TUNGA</b>  Broker <b>DL N.K. GUPTA</b>													
Buyer <b>SHRI RAM PASHU AHAR TUNGA</b>  <b>TUNGA</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	6.00	180.00	5,350.00	0.00	9,630.00										
2	CHANNA	071320	5.00	150.00	4,950.00	0.00	7,425.00										
		Total	<b>11</b>	<b>330</b>	Total	17,055.00											
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 85.00      46.00				Other Charges      131.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>17,186.00</b>													
Amount In Words <b>Rupees Seventeen Thousand One Hundred Eighty Six Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>17,055.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	17,055.00	0.00	0.00
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071320	CGST 0.0%+SGST 0.0%	17,055.00	0.00	0.00													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></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													