## **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

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

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No be48d348129a95dd5eb35f9f50afd2f3be4e97897c57e4ccbc44d874a

ea2871c

ACK No 172414629727857 Date: 19/03/2024

Buyer

**MOOLCHAND MURLIDHAR & CO.DAUSA** 

MANGANJ, MANGANJ, Dausa,

Rajasthan,

**DAUSA** Pin: 303303 State: Rajasthan Code: 08

Phone:

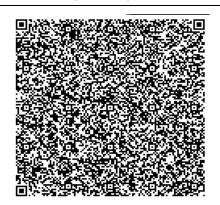
GSTIN: 08ABMPJ4075H1ZF PAN No. ABMPJ4075H Invoice No. Dated 18043 19/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker **MANMOHAN MACHIWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	10.00	300.00	5,350.00	0.00	16,050.00
2	CHANNA	071320	10.00	300.00	4,900.00	0.00	14,700.00
		Total	20	600	Total		30,750.00
		TOTAL	20	600			
Other Charges			Other Charges			238.00	
MUDDAT A/C WAGES A/C				CGST TAX			0.00

Amount In Words Rupees Thirty Thousand Nine Hundred Eighty Eight Only.

Our Bankers:

154.00

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

84.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	30,750.00	0.00	0.00

SGST TAX

**Net Amount** 

## 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** 

0.00

30,988.00