

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

4760

Dated

10/07/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **CHAKSU**

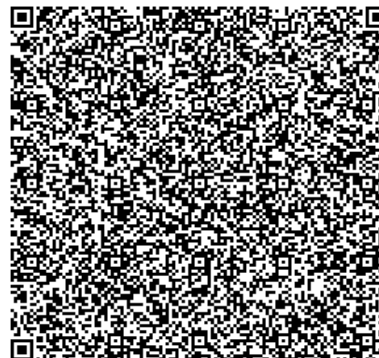
Broker

IRN No **f880c6d09055fbc2c5a52b8b0567b691ba1d7c6fec10d0258e3f9d36cea2d3ca**ACK No **172415368134692** Date : **10/07/2024**

Buyer

AGARWAL KIRANA STORE CHAKSU**1, chaksu, chaksu, Jaipur,
Rajasthan,****CHAKSU**Pin : **303901**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABDPA4577C1Z0**PAN No. **ABDPA4577C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	8.00	240.00	4,650.00	0.00	11,160.00
2	CHANNA	071320	10.00	294.00	5,125.00	0.00	15,067.50
		Total	18	534	Total		26,227.50

Other ChargesMUDDAT A/C WAGES A/C
131.00 72.00

Other Charges	202.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	26,430.00

Amount In Words **Rupees Twenty Six Thousand Four Hundred Thirty 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%	26,227.50	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