

## 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.

**5959**

Dated

**03/08/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **MANOHARPUR**

Broker

**DL NARENDRA SINGH**IRN No **39c39f26ff66e3513edc543ce439c1a61f6483ccbd19f38bda9cfd24bdfd31a**ACK No **172415540986873**Date : **06/08/2024**

Buyer

**S S MART MANOHARPUR**

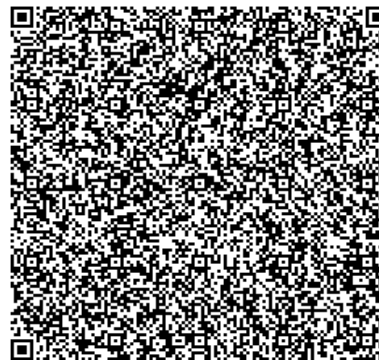
Infront of Maharastra Bank, Bus

Stand, Manoharpur, Jaipur,

Rajasthan, 303104

**MANOHARPUR**Pin : **303104**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACFPC7064D1ZW**PAN No. **ACFPC7064D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	20.00	600.00	5,200.00	0.00	31,200.00
		Total	<b>20</b>	<b>600</b>	Total	31,200.00	

**Other Charges**MUDDAT A/C WAGES A/C  
156.00 80.00Other Charges 236.00  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 31,436.00**Amount In Words **Rupees Thirty One Thousand Four Hundred Thirty Six 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%	31,200.00	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