

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.

Dated

4801**11/07/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SHIVDASPURA**

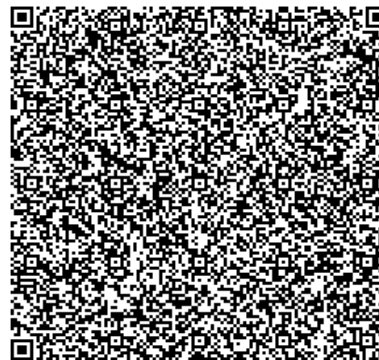
Broker

IRN No **7878ef1a36226c7e4cd30f7bd504dcc1bddec433c83e41e8a777c904e2e4c37**ACK No **172415373182541** Date : **11/07/2024**

Buyer

YADAV TRADING CO. SHIVDASPURA**VILLAGE BHAWANIPURA, POST****KHAJALPURA, TEHSIL CHAKSU, Jaipur,****Rajasthan,****JAIPUR**Pin : **303903**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08APDPY2741L1ZE**PAN No. **APDPY2741L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	10.00	300.00	6,250.00	0.00	18,750.00
		Total	10	300	Total		18,750.00

Other Charges

MUDDAT A/C WAGES A/C
94.00 45.00

Other Charges 139.00
CGST TAX 0.00
SGST TAX 0.00
Net Amount 18,889.00

Amount In Words **Rupees Eighteen Thousand Eight Hundred Eighty Nine 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%	18,750.00	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