

## 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>18286</b> <b>23/03/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DATLI</b>  Broker				
Buyer <b>RAMAVTAR KIRANA STORE DATLI</b>   <b>DATLI</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	1.00	50.00	7,400.00	0.00	3,700.00	
		Total	<b>1</b>	<b>50</b>	Total	3,700.00		
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 19.00      4.00				Other Charges      23.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      3,723.00</b>				
Amount In Words <b>Rupees Three Thousand Seven Hundred Twenty Three Only.</b>								
<b><u>Our Bankers :</u></b> 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%		3,700.00	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				