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 2125197309309db01782194fc0637d402caf0478aa54dd54a3a42df6

bf3608fc

ACK No 172414732756102 Date: 04/04/2024

Buyer

MOOLCHAND MURLIDHAR & CO.DAUSA

MANGANJ, MANGANJ, Dausa,

Rajasthan,

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

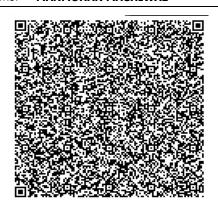
GSTIN: 08ABMPJ4075H1ZF PAN No. ABMPJ4075H Invoice No. Dated 03/04/2024 84

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	5,250.00		15,750.00
		Total	10		Total		15,750.00
Other Charges			Other Cha			119.00	
MUDDA	T A/C WAGES A/C			CGST TAX	(0.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Sixty Nine Only.

Our Bankers:

79.00

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

40.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	15,750.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

Terms:

1.	Goods	once	sold	are	not	return	nahle

- 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

15,869.00