

## 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.

**604**

Dated

**10/04/2024**Pymt Mode: **CREDIT**

Transporter

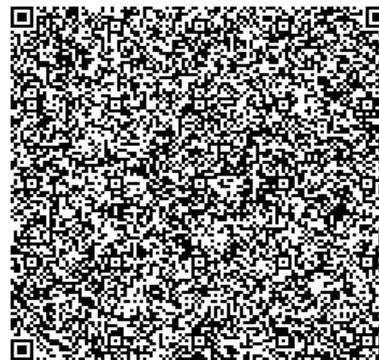
Vehicle No

Delivery Station : **DAUSA**Broker **MANMOHAN MACHIWAL**IRN No **a9aee3a1a78166e2430595af411239ec58c6ad106bf3ff1d39aa7d567bfd9002**ACK No **172414793145811** Date : **13/04/2024**

Buyer

**RAMGOPAL DEEPCHAND DAUSA****SOMNATH NAGAR, AGRA ROAD, DOUSA,****Dausa, Rajasthan,****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABAPV2810L1ZJ**PAN No. **ABAPV2810L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA	190410	5.00	150.00	4,250.00	0.00	6,375.00
2	BHUNA CHANA (MTP)	07132000	3.00	90.00	7,800.00	0.00	7,020.00
		Total	<b>8</b>	<b>240</b>	Total	13,395.00	

**Other Charges**MUDDAT A/C WAGES A/C  
67.00 32.00Other Charges 99.00  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 13,494.00**Amount In Words **Rupees Thirteen Thousand Four Hundred Ninety Four Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
190410	CGST 0.0%+SGST 0.0%	6,375.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	7,020.00	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