

## 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.

**17457**

Dated

**07/03/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **TONK**

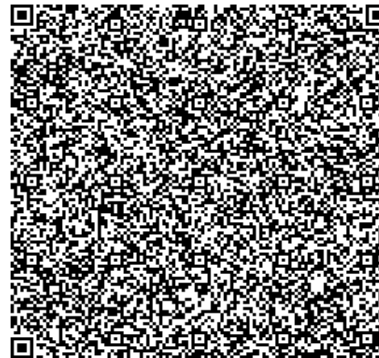
Broker

**DL RAJESH KUMAR GUPTA**IRN No **762819d8c0a377706eb15f7d2a744383f2d684f6c4588552b9ce0b0684d35acc**ACK No **172414559998349**Date : **08/03/2024**

Buyer

**KASLIWAL KIRANA MERCHANT TONK****MAHAVEER MARG, NEAR SABIL SHAH****POLICE CHOKI, TONK, Tonk,****Rajasthan,****TONK**Pin : **304001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADWPJ7355G1ZY**PAN No. **ADWPJ7355G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	6,250.00	0.00	9,375.00
		Total	<b>5</b>	<b>150</b>	Total		9,375.00

**Other Charges**MUDDAT A/C WAGES A/C  
47.00 20.00

Other Charges	67.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>9,442.00</b>

Amount In Words **Rupees Nine Thousand Four Hundred Forty Two 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%	9,375.00	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