

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.

17878

Dated

16/03/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **TONK**

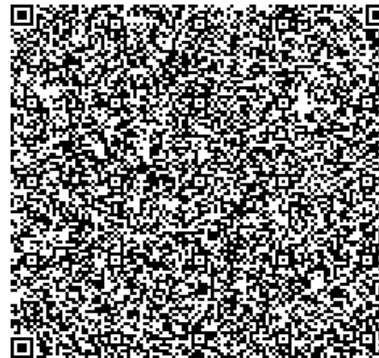
Broker

DL RAJESH KUMAR GUPTAIRN No **b176b8f240a5963b33f9561d28ad7733d376adb5eeded4ba28b7ecc73e84a223**ACK No **172414612733665**Date : **16/03/2024**

Buyer

MITHULAL MOHANLAL TONK**BADA KUWAN JAWAAHR BAZAR, TONK,****Tonk, Rajasthan,****TONK**Pin : **304001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABDFM7374B1ZA**PAN No. **ABDFM7374B**

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
2	CHANNA	071320	5.00	150.00	5,400.00	0.00	8,100.00
		Total	10	300	Total		17,475.00

Other ChargesMUDDAT A/C WAGES A/C
88.00 40.00

Other Charges	128.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	17,603.00

Amount In Words **Rupees Seventeen Thousand Six Hundred Three 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%	17,475.00	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