

## 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>12050</b> <b>28/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>WATIKA</b>  Broker			
Buyer <b>SACHINKUMAR SATYANARAYAN WATIKA</b> <b>BEHIND CHAR BHUJA MANDIR, WATIKA,</b> <b>SANGANER, Jaipur, Rajasthan,</b>  <b>WATIKA</b> Pin : <b>303905</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABZPP6532E1Z4</b> PAN No. <b>ABZPP6532E</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07139010	5.00	150.00	5,150.00	0.00	7,725.00
2	CHANNA	07139010	5.00	150.00	6,300.00	0.00	9,450.00
		Total	<b>10</b>	<b>300</b>	Total	17,175.00	
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 86.00      40.00				Other Charges      126.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>17,301.00</b>			
Amount In Words <b>Rupees Seventeen Thousand Three Hundred One Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		17,175.00	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</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			