BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 8fb27a54b5da4e002bc7aadda982b9c57135ad1a4a49fa9d0306c0c9

d95302f4

ACK No 172414674988971 Date: 27/03/2024

Buyer

MOOLCHAND MURLIDHAR & CO.DAUSA

MANGANJ, MANGANJ, Dausa,

Rajasthan,

DAUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

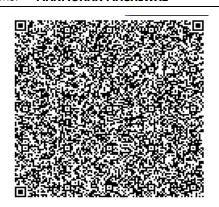
GSTIN: 08ABMPJ4075H1ZF PAN No. ABMPJ4075H Invoice No. Dated 26/03/2024 18342

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	15.00	450.00	5,325.00	0.00	23,962.50
		Total	15	450	Total		23,962.50
Other Charges				Other Chai	rges		180.00
	T A/C WAGES A/C			CGST TAX	(0.00

120.00 60.00 SGST TAX 0.00 **Net Amount** 24,142.50

Amount In Words Rupees Twenty Four Thousand One Hundred Forty Two and Paise Fifty 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%	23,962.50	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