

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.

Dated

905**15/04/2024**Pymt Mode: **CREDIT**

Transporter

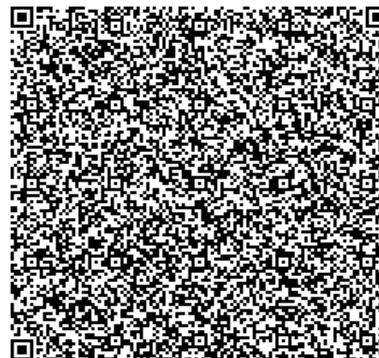
Vehicle No

Delivery Station : **TONK**Broker **DL RAJESH KUMAR GUPTA**IRN No **d3b638371fe69947d967b1da758499bc1a237f9b10cfa83567e5b9e439860e92**ACK No **172414803056559** Date : **15/04/2024**

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	6,000.00	0.00	9,000.00
		Total	5	150	Total	9,000.00	

Other ChargesMUDDAT A/C WAGES A/C
45.00 20.00

Other Charges	65.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	9,065.00

Amount In Words **Rupees Nine Thousand Sixty Five 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%	9,000.00	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