

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.

5541

Dated

26/07/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **CHAKSU**

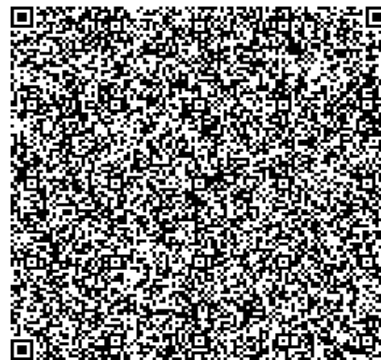
Broker

IRN No **1b95936c1a292eb5a722095a15d9b1460bbebc9eda8001a0dffaef79f2e18db1**ACK No **172415481712715** Date : **29/07/2024**

Buyer

DHARMENDRAKUMAR RAJESHKUMAR CHAKSU**WARD NO.12, INDRA MARKET, CHAKSU,****Jaipur, Rajasthan,****CHAKSU**Pin : **303901**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABYPG9476F1ZV**PAN No. **ABYPG9476F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	25.00	750.00	5,250.00	0.00	39,375.00
		Total	25	750	Total	39,375.00	

Other ChargesMUDDAT A/C WAGES A/C
197.00 105.00Other Charges 302.00
CGST TAX 0.00
SGST TAX 0.00
Net Amount 39,677.00Amount In Words **Rupees Thirty Nine Thousand Six Hundred Seventy Seven 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%	39,375.00	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