

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

57**02/04/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **CHAKSU**

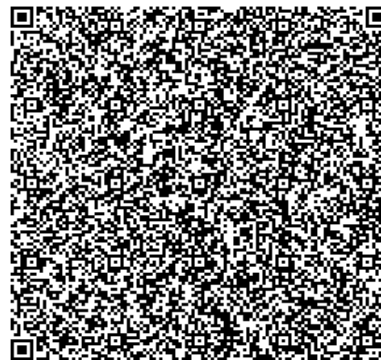
Broker

IRN No **6194bcc2d1e4808ff9321079e5a5e70438dc532527346060bdc5cfaa
d7a4cd9e**ACK No **172414732554443** Date : **04/04/2024**

Buyer

AGARWAL KIRANA STORE CHAKSU**1, chaksu, chaksu, Jaipur,
Rajasthan,****CHAKSU**Pin : **303901**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABDPA4577C1Z0**PAN No. **ABDPA4577C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	15.00	450.00	5,250.00	0.00	23,625.00
		Total	15	450	Total		23,625.00

Other ChargesMUDDAT A/C WAGES A/C
118.00 63.00

Other Charges	181.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	23,806.00

Amount In Words **Rupees Twenty Three Thousand Eight Hundred Six 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%	23,625.00	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