

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

5064**17/07/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **CHAKSU**

Broker

IRN No **3fcea2ef1f652e01ff80fa080574567b1cb8ab899e235e59de73ac3243371bf1**ACK No **172415410090978** Date : **17/07/2024**

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	7.00	210.00	5,300.00	0.00	11,130.00
2	CHANNA	071320	7.00	210.00	6,150.00	0.00	12,915.00
		Total	14	420	Total	24,045.00	

Other ChargesMUDDAT A/C WAGES A/C
120.00 56.00

Other Charges	176.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	24,221.00

Amount In Words **Rupees Twenty Four Thousand Two Hundred Twenty One 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%	24,045.00	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