

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

18378**27/03/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BAGRU**

Broker

IRN No **f13b393bdad9a6a5b8dedd0c1e06f510750a013b8f0a8950e002071a23fa2acc**ACK No **172414675314401** Date : **27/03/2024**

Buyer

KAUSHAL KUMAR AND CO. BAGRU**NEAR ANAJ MANDI, LINK ROAD BAGRU,****SANGANER, Jaipur, Rajasthan,****BAGRU**Pin : **303007**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADUPS0733K1ZY**PAN No. **ADUPS0733K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	10.00	300.00	5,350.00	0.00	16,050.00
		Total	10	300	Total		16,050.00

Other ChargesMUDDAT A/C WAGES A/C
80.00 50.00

Other Charges	130.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	16,180.00

Amount In Words **Rupees Sixteen Thousand One Hundred Eighty 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%	16,050.00	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