

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.

4502

Dated

04/07/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

MANMOHAN MACHIWALIRN No **3ca275f4c70e83b1fec94130be9fc1e8585df95fe2fe3704b6117735bc494960**ACK No **172415327307231**Date : **04/07/2024**

Buyer

KISHORI SHARAN AGARWAL SPM JAIPUR**B-12, SURAJPOLE ANAJ MANDI,****SURAJPOLE ANAJ MANDI, Jaipur,****Rajasthan,****JAIPUR**Pin : **302003**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABEPA8953F1ZP**PAN No. **ABEPA8953F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	150.00	4,500.00	5,241.00	0.00	235,845.00
		Total	150	4,500	Total		235,845.00

Other ChargesMUDDAT A/C WAGES A/C
1179.00 315.00Other Charges 1,494.00
CGST TAX 0.00
SGST TAX 0.00
Net Amount 237,339.00Amount In Words **Rupees Two Lakh Thirty Seven Thousand Three Hundred Thirty Nine 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%	235,845.00	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