

## 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.

**17761**

Dated

**14/03/2024**Pymt Mode: **CREDIT**

Transporter

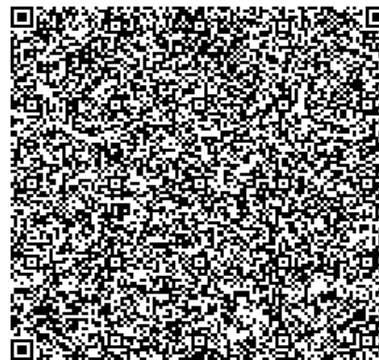
Vehicle No

Delivery Station : **DAUSA**Broker **MANMOHAN MACHIWAL**IRN No **37f04753dd238f544a17248ba176d636bf0cd57455f50b6b72bed12fd2c9baa2**ACK No **172414598002720** Date : **14/03/2024**

Buyer

**GIRIRAJ TRADING COMPANY DAUSA****NEAR RAILWAY CROSSING,, Dausa,****Rajasthan,****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AKFPG2694H1Z1**PAN No. **AKFPG2694H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	5,050.00	0.00	7,575.00
2	CHANNA	071320	15.00	450.00	5,400.00	0.00	24,300.00
		Total	<b>20</b>	<b>600</b>	Total	31,875.00	

**Other Charges**MUDDAT A/C WAGES A/C  
160.00 80.00

Other Charges	240.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>32,115.00</b>

Amount In Words **Rupees Thirty Two Thousand One Hundred Fifteen 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%	31,875.00	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