BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 449a52e37736cbf38050c8319692cec26ccf4c0dc94a5693d837b490

804142f9

ACK No 172414859237160 Date: 25/04/2024

Buyer

MOOLCHAND MURLIDHAR & CO.DAUSA

MANGANJ, MANGANJ, Dausa,

Rajasthan,

DAUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

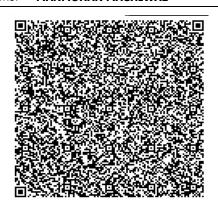
GSTIN: 08ABMPJ4075H1ZF PAN No. ABMPJ4075H Invoice No. Dated 24/04/2024 1335

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker **MANMOHAN MACHIWAL**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	10.00	292.70	5,350.00	0.00	15,659.45
		Total	10	292.700			15,659.45
Other Charges			•	Other Char			121.55

MUDDAT A/C WAGES A/C

78.00 44.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 15,781.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Eighty 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%	15,659.45	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