

## 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.

**1839**

Dated

**06/05/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **DAUSA**

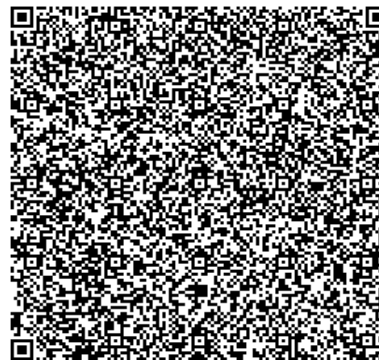
Broker

**MANMOHAN MACHIWAL**IRN No **ab3355f1de6a3ec914fdd6e356c928dc9810c3c44c606ce25a1bdeac1ec0e21**ACK No **172414932693180**Date : **06/05/2024**

Buyer

**MOOLCHAND MURLIDHAR & CO.DAUSA****MANGANJ, MANGANJ, Dausa,****Rajasthan,****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABMPJ4075H1ZF**PAN No. **ABMPJ4075H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASUR	071390	10.00	300.00	5,250.00	0.00	15,750.00
		Total	<b>10</b>	<b>300</b>	Total		15,750.00

**Other Charges**MUDDAT A/C WAGES A/C  
79.00 45.00

Other Charges	124.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>15,874.00</b>

Amount In Words **Rupees Fifteen Thousand Eight Hundred Seventy Four Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	15,750.00	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