BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

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

IRN No a7f249588660c1830d15c957b839e917afdac4838cda74674c1eadd3

578f331a

ACK No 172415572129211 Date: 10/08/2024

Buyer

RAMGOPAL DEEPCHAND DAUSA

SOMNATH NAGAR, AGRA ROAD, DOUSA,

Dausa, Rajasthan,

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

Phone:

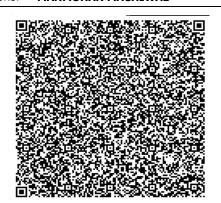
GSTIN: 08ABAPV2810L1ZJ PAN No. ABAPV2810L Invoice No. Dated 10/08/2024 6403

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker **MANMOHAN MACHIWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	6,150.00	0.00	9,225.00
		Total	5	150	Total		9,225.00
Other Charges			Other Chai	rges		70.00	
MUDDA				CGST TAX 0			0.00

46.00 24.00 SGST TAX 0.00 **Net Amount** 9,295.00

Amount In Words Rupees Nine Thousand Two Hundred Ninety Five 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%	9,225.00	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