

BILL OF SUPPLY

Original

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|--|--|--|--|--|--|
| 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. Dated 16303 14/02/2024 | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TONK Broker DL RAJESH KUMAR GUPTA | |
| Buyer MITHULAL MOHANLAL TONK BADA KUWAN JAWAAHR BAZAR, TONK, Tonk, Rajasthan, TONK Pin : 304001 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08ABDFM7374B1ZA PAN No. ABDFM7374B | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|------------|----------|----------|----------|
| 1 | CHANNA | 071320 | 5.00 | 150.00 | 6,250.00 | 0.00 | 9,375.00 |
| | | Total | 5 | 150 | Total | | 9,375.00 |

| | | | | | |
|---|--|--|--|---|--|
| Other Charges MUDDAT A/C WAGES A/C 47.00 20.00 | | | | Other Charges 67.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,442.00 | |
|---|--|--|--|---|--|

Amount In Words **Rupees Nine Thousand Four Hundred Forty Two 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% | 9,375.00 | 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