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 991692b3955827161d187db49a122550f99e4bcc57f03b31a184f33e

070124af

ACK No 172414794414985 Date: 13/04/2024

Buyer

MOOLCHAND MURLIDHAR & CO.DAUSA

MANGANJ, MANGANJ, Dausa,

Rajasthan,

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

Phone:

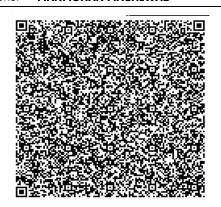
GSTIN: 08ABMPJ4075H1ZF PAN No. ABMPJ4075H Invoice No. Dated 701 11/04/2024

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	25.00	750.00	5,200.00	0.00	39,000.00
Ì							
		Total	25	750	Total		39,000.00
Other Charges				Other Chai	ges		300.00
MUDDAT A/C WAGES A/C				CGST TAX			0.00

195.00 105.00

Amount In Words Rupees Thirty Nine Thousand Three Hundred 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%	39,000.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

Terms:

- Goods once sold are not returnable.
 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

0.00

39,300.00