

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.

Dated

6223**08/08/2024**Pymt Mode: **CREDIT**

Transporter

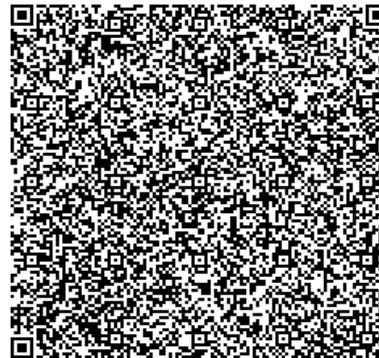
Vehicle No

Delivery Station : **SURAJPOLE**Broker **NAVAL KISHORE VIJAYVARGIA**IRN No **a44819e0d2c4b7a9b070c59b2710abed67cdab1d5c24c53818c7772ab2d1bbd8**ACK No **172415561816339** Date : **09/08/2024**

Buyer

ANJANI TRADERS SPM JAIPUR**S-168, 80 FEET ROAD,, MAHESH****NAGAR, JAIPUR, Jaipur, Rajasthan,****JAIPUR**Pin : **302015**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABQFA5183M1ZR**PAN No. **ABQFA5183M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	25.00	750.00	5,140.00	0.00	38,550.00
		Total	25	750	Total		38,550.00

Other ChargesMUDDAT A/C WAGES A/C
193.00 100.00Other Charges 293.00
CGST TAX 0.00
SGST TAX 0.00
Net Amount 38,843.00Amount In Words **Rupees Thirty Eight Thousand Eight Hundred Forty Three 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%	38,550.00	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