

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.

18565

Dated

29/03/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **KANOTA**

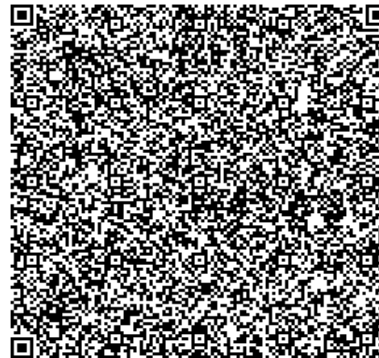
Broker

MANMOHAN MACHIWALIRN No **a21c1b37169240bda86f2d75e9fcb5c78bc20e007ccb125b702dce05ee0eb03c**ACK No **172414690616481**Date : **29/03/2024**

Buyer

SAI UDYOG KANOTA**HARI PLAZA, OPP. KANOTA POLICE****STATION, AGRA ROAD, KANOTA,****Jaipur, Rajasthan,****KANOTA**Pin : **303012**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACQPG4655D1ZI**PAN No. **ACQPG4655D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	10.00	300.00	5,350.00	0.00	16,050.00
2	CHANNA	071320	15.00	450.00	4,900.00	0.00	22,050.00
		Total	25	750	Total		38,100.00

Other ChargesMUDDAT A/C WAGES A/C
190.00 60.00

Other Charges	250.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	38,350.00

Amount In Words **Rupees Thirty Eight Thousand Three Hundred Fifty 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%	38,100.00	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