

## 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.

**4538**

Dated

**05/07/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **DAUSA**

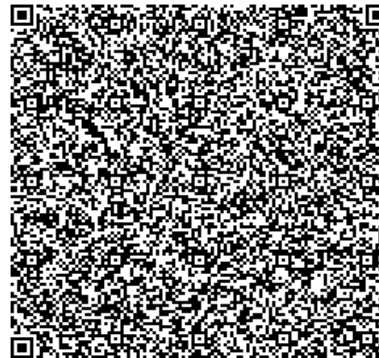
Broker

**MANMOHAN MACHIWAL**IRN No **c53bfeb8d5e2311b5daf5e7aa674c4912ca9e4241b304fbfcd5edb6aa399d71b**ACK No **172415334570394**Date : **05/07/2024**

Buyer

**RAWAT TRADING COMPANY DAUSA****MANGANJ, DAUSA, DAUSA, Dausa,****Rajasthan,****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AMLPR5896A1ZK**PAN No. **AMLPR5896A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	40.00	1,200.00	5,391.00	0.00	64,692.00
		Total	<b>40</b>	<b>1,200</b>	Total		64,692.00

**Other Charges**MUDDAT A/C WAGES A/C  
323.00 168.00

Other Charges	491.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>65,183.00</b>

Amount In Words **Rupees Sixty Five Thousand One Hundred Eighty 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%	64,692.00	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