

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

1102**20/04/2024**Pymt Mode: **CREDIT**

Transporter

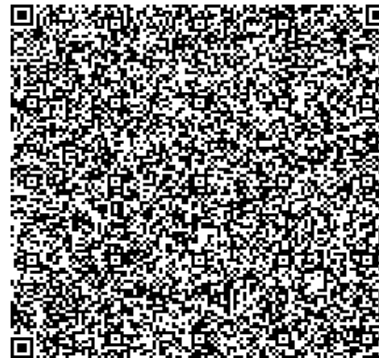
Vehicle No

Delivery Station : **TONK**Broker **DL RAJESH KUMAR GUPTA**IRN No **6fc5916ee553d4c4f69b960b9ac7c978bc565f4307a9ebc4118665ad7248b74b**ACK No **172414831372201**Date : **20/04/2024**

Buyer

RADHEYSHYAM SACHINKUMAR TONK**SUBHASH BAZAR, TONK, TONK, TONK,****Tonk, Rajasthan,****TONK**Pin : **304001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AXPPK0036J1ZC**PAN No. **AXPPK0036J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	10.00	300.00	5,950.00	0.00	17,850.00
		Total	10	300	Total		17,850.00

Other ChargesMUDDAT A/C WAGES A/C
90.00 40.00

Other Charges	130.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	17,980.00

Amount In Words **Rupees Seventeen Thousand Nine Hundred Eighty 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%	17,850.00	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