

## BILL OF SUPPLY

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>  B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003  Phone: 9214592699  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Invoice No.      Dated <b>10029</b> <b>19/10/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ACHROL</b>  Broker		
Buyer <b>RAMPRATAP MANNALAL ACHROL</b> Main Market, Achrol, Tehsil Amer, Jaipur, Rajasthan,  <b>ACHROL</b> Pin : <b>303002</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	1.00	50.00	12,800.00	0.00	6,400.00
		Total	<b>1</b>	<b>50</b>	Total	6,400.00	
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 32.00      5.00					Other Charges      37.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      6,437.00</b>		
Amount In Words <b>Rupees Six Thousand Four Hundred Thirty Seven Only.</b>							
<b><u>Our Bankers :</u></b> 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%		6,400.00	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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.					<b>For BADRINARAYAN MADHOLAL BROTHERS</b>   Authorised Signatory		