Dated

23/08/2024

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

Delivery Station: DAUSA

Buyer Details:

Pymt Mode: CREDIT

Invoice No.

Transporter

Vehicle No

Broker

7143

GSTIN: 08AEMPJ2065C1ZP

MANMOHAN MACHIWAL

PAN No. AEMPJ2065C

PADMAVATI TRADING COMPANY DAUSA

0, DAUSA, DAUSA, Jaipur Agra Road, **Ganesh Trading Company, NEAR SOUTH**

GATE, MANGANJ, Dausa, Dausa,

Pin: 303303 State: Rajasthan Code: 08 DAUSA

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07139010	5.00	150.00	5,100.00	0.00	7,650.00
2	CHANNA	07139010	5.00	150.00	4,925.00	0.00	7,387.50
		Total	10	300	Total		15,037.50
Other Charges					ges		115.50
MUDDAT A/C WAGES A/C				CGST TAX			0.00

75.00 40.01 SGST TAX 0.00 **Net Amount** 15,153.00

Amount In Words Rupees Fifteen Thousand One Hundred Fifty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139010	CGST 0.0%+SGST 0.0%	15,037.50	0.00	0.00

Remarks:

Terms:

- Goods once sold are not returnable.
 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