

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.

1882

Dated

06/05/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **RAMGADPACHWARA**

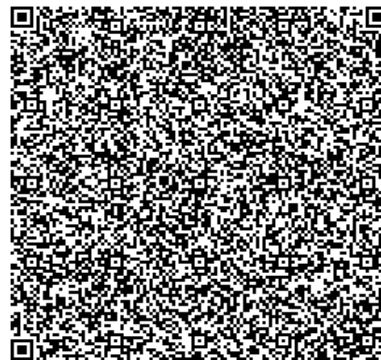
Broker

KAILASH MAMODIAIRN No **89f65428519fac3466a786e5ae4178915586555f067ad0552ae8ede6e617a35**ACK No **172414939807782** Date : **07/05/2024**

Buyer

R K ENTERPRISES RAMGADPACHWARA**RAMGARH PACHWARA, LALSOT, Dausa,****Rajasthan, 303510****RAMGADPACHWARA**Pin : **303510**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BDIPA9099R1ZK**PAN No. **BDIPA9099R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	1.00	50.00	10,200.00	0.00	5,100.00
		Total	1	50	Total	5,100.00	

Other Charges

MUDDAT A/C	DALALI EXP.	WAGES A/C
26.00	26.00	5.00

Other Charges	57.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	5,157.00

Amount In Words **Rupees Five Thousand One Hundred Fifty Seven 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%	5,100.00	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