

## 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.

**244**

Dated

**05/04/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **DAUSA**

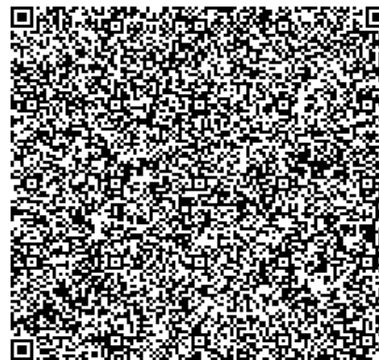
Broker

IRN No **c1b2976f860f154217bea617213c8893f977cda3ba6c45b4f1fb265de15096de**ACK No **172414748175593**Date : **06/04/2024**

Buyer

**NATANI AND COMPANY DAUSA****Manganj, Dausa, Dausa, Rajasthan,****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABYPG2327B1ZR**PAN No. **ABYPG2327B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	25.00	750.00	6,061.00	0.00	45,457.50
		Total	<b>25</b>	<b>750</b>	Total		45,457.50

**Other Charges**MUDDAT A/C WAGES A/C  
228.00 105.00

Other Charges	333.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>45,790.50</b>

Amount In Words **Rupees Forty Five Thousand Seven Hundred Ninety and Paise Fifty 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%	45,457.50	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