

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 17488 08/03/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASKHO Broker KAILASH MAMODIA			
Buyer SHRI VINAYAK TRADERS BASKHO BASKHO Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	1.00	30.00	7,400.00	0.00	2,220.00
2	CHANNA	071320	2.00	60.00	5,450.00	0.00	3,270.00
3	CHANNA	071320	1.00	30.00	6,300.00	0.00	1,890.00
		Total	4	120	Total	7,380.00	
Other Charges MUDDAT A/C WAGES A/C 74.00 20.00				Other Charges 94.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,474.00			
Amount In Words Rupees Seven Thousand Four Hundred Seventy Four Only.							
<u>Our Bankers :</u> 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%		7,380.00	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u> 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			