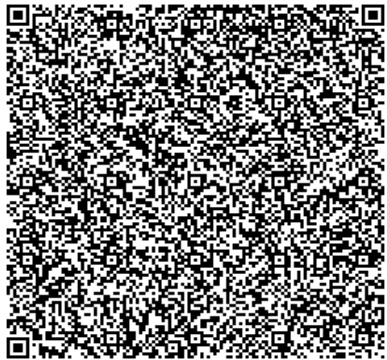


BILL OF SUPPLY

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 8535 20/09/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHAHPURA Broker				
IRN No 5e597393c401800ac54d41fec97a480811b157787def6b75a2a1f7470 0333661 ACK No 172415835183190 Date : 20/09/2024								
Buyer SHRI RAM ENTERPRISE (CHOUDHARY) SHAHPURA Anaj Mandi, Khor Road, Shahpura, Jaipur, Rajasthan, SHAHPURA Pin : 303103 State : Rajasthan Code : 08 Phone : 9462988031 GSTIN : 08KQDPK2033L1ZN PAN No. KQDPK2033L								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANNA	071320	11.00	330.00	5,350.00	0.00	17,655.00	
		Total	11	330	Total		17,655.00	
Other Charges MUDDAT A/C WAGES A/C 88.00 42.00				Other Charges 130.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,785.00				
Amount In Words Rupees Seventeen Thousand Seven Hundred Eighty Five 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%	17,655.00	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				