

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 4838 11/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BENADA Broker			
Buyer HARIOM TRADING COMPANY BENADA BENADA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	10.00	300.00	6,200.00	0.00	18,600.00
		Total	10	300	Total	18,600.00	
Other Charges MUDDAT A/C WAGES A/C 93.00 40.00				Other Charges 133.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 18,733.00			
Amount In Words Rupees Eighteen Thousand Seven Hundred Thirty Three 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%	18,600.00	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			