

# BILL OF SUPPLY

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Invoice No.      Dated <b>5399</b> <b>22/07/2023</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b>  Broker		
Buyer <b>ANIL TRADERS BASSI</b> <b>MOHAN VATIKA KE SAMNE, TOONGA</b> <b>ROAD, BASSI, Jaipur, Rajasthan,</b>  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AVIPT8340H1Z4</b> PAN No. <b>AVIPT8340H</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	148.90	5,600.00	0.00	8,338.40
2	CHANNA	071320	2.00	60.00	5,850.00	0.00	3,510.00
		Total	<b>7</b>	<b>208.900</b>	Total		11,848.40

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 60.00      30.00				Other Charges      90.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      11,938.40</b>	
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Amount In Words **Rupees Eleven Thousand Nine Hundred Thirty Eight and Paise Forty 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%	11,848.40	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