

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.

14365

Dated

21/01/2025Pynt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **RAISAR**

Broker

Buyer

SURESH PROVISION RAISAR

Buyer Details :

GSTIN : **UnRegistered****RAISAR**

Pin :

State : **Rajasthan**Code : **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|------------|----------|-----------------|----------|
| 1 | CHANNA | 07132020 | 3.00 | 90.00 | 6,075.00 | 0.00 | 5,467.50 |
| 2 | CHANNA | 07132020 | 2.00 | 60.00 | 4,900.00 | 0.00 | 2,940.00 |
| | | Total | 5 | 150 | Total | 8,407.50 | |

Other Charges

MUDDAT A/C WAGES A/C
42.00 20.00

Other Charges 62.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 8,470.00Amount In Words **Rupees Eight Thousand Four Hundred Seventy Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 07132020 | CGST 0.0%+SGST 0.0% | 8,407.50 | 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