Dated

17/04/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

999

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No f4dd076521a00090405cdfd0cdb373563f048fe5ade19bd05dc45b16

dc16fdf1

ACK No 172414821880862 Date: 18/04/2024

Buyer

SHARMA KIRANA STORE SAMBHARIYA

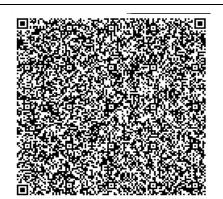
BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

**SAMBHARIYA** Pin: **303903** State: Rajasthan Code: 08

Phone:

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
						Rate	
1	CHANNA	071320	5.00	150.00	5,350.00	0.00	8,025.00
		Total	5		Total		8,025.00
Other Charges				Other Chai			60.00
MIDDAT A/C WACES A/C				CGST TAX			0.00

MUDDAT A/C WAGES A/C 40.00 20.00

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 8,085.00

Amount In Words Rupees Eight Thousand 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%	8,025.00	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**