Dated

16/07/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BASSI

4998

**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 2ad684a2ea77609770bce3f1d570e9e35e240fc02bbdc9846d9bb5d6

cc27e6cc

ACK No Date: 16/07/2024 172415401715516

Buyer

RAMGOPAL SURAJNARAYAN BASSI

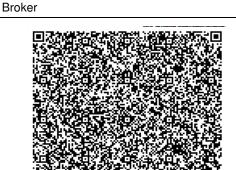
BUS STAND, BASSI, BASSI, Jaipur,

Rajasthan,

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANPPS5919L1Z2 PAN No. ANPPS5919L



SNo.	Descripti	ion Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA		071320	4.00	120.00	5,350.00	0.00	6,420.00
			Total	4	120	Total		6,420.00
			Total	4				
Other Charges					Other Charges			48.00
MUDDA	r A/C	WAGES A/C			CGST TAX			0.00
32.00	16.00				SGST TAX			0.00
					Net Amount			6,468.00

Amount In Words Rupees Six Thousand Four Hundred Sixty Eight 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%	6,420.00	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**