## **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

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

Phone: 9214592699

State Code: 08 State: Rajasthan

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

IRN No 4d793d8cdc938416023d499fc1a377239f03102fc6642f09e1c2fc5d2

550c469

ACK No 172415360146187 Date: 09/07/2024

Buyer

**GANESH TRADING CO, DAUSA** 

0, ., SUNDAR DAS MARG, Dausa,

Rajasthan,

**DAUSA** Pin: **303303** State: Rajasthan Code: 08

Phone:

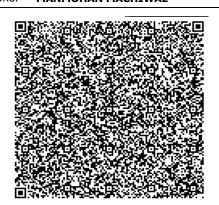
GSTIN: **08ACIPG2600A1ZF** PAN No. ACIPG2600A Invoice No. Dated 09/07/2024 4717

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker **MANMOHAN MACHIWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	10.00	300.00	5,250.00	0.00	15,750.00
		Total	10	300	Total		15,750.00
Other	Other Charges			Other Chai	ges		124.00

Other Charges

MUDDAT A/C WAGES A/C

79.00 45.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 15,874.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Seventy Four 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%	15,750.00	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**