## **BILL OF SUPPLY**

**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 5632bf0d05c46d06efeae77703fc538fce3ecc5e2273ce514a67583bc

f70273c

ACK No 172415542245798 Date: 06/08/2024

Buyer

**SHRI SHYAM TRADING COMPANY BASKHO** 

**NEAR CHC, MAIN BAZAR, NAINATH** ROAD, BANSKHO, TEHSIL- BASSI,

Jaipur, Rajasthan,

**BASKHO** Pin: **330330** State: Rajasthan Code: 08

Phone:

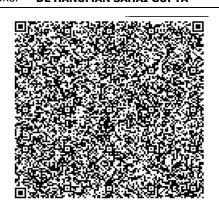
GSTIN: 08BFZPS2599B2ZM PAN No. BFZPS2599B Invoice No. Dated 06/08/2024 6092 Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: BASKHO

Broker **DL HANUMAN SAHAI GUPTA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	5,200.00	0.00	7,800.00
2	COCONUT	080119	1.00	1.00	1,760.00	0.00	1,760.00
		Total	6	151	Total		9,560.00
Other Charges			1	Other Chai	rges		113.00
MUDDAT A/C DALALI EXP. WAGES A/C			CGST TAX			0.00	
					_		

48.00 39.00 26.00 SGST TAX 0.00 **Net Amount** 9,673.00

Amount In Words Rupees Nine Thousand Six Hundred Seventy Three 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%	7,800.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	1,760.00	0.00	0.00

## **Remarks:**

Terms:

C 1 -		

- Goods once sold are not returnable.
  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**