Dated

08/07/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

4643

**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 5b7ccd3e2c9385030ec941e3476abaa97061b514b4cd20be3959514

1adf71c11

ACK No 172415350308751 Date: 08/07/2024

Buyer

SHIV SHAKTI TRADERS SAMBHAIRYA

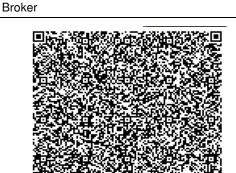
VILLAGE - BHAWANIPURA, KHAJALPURA,

CHAKSU, Jaipur, Rajasthan,

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

Phone:

GSTIN: 08AFSPY1519H1ZV PAN No. AFSPY1519H



Delivery Station: SAMBHARIYA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	10.00	300.00	5,175.00	0.00	15,525.00
		Total	10	300	Total		15,525.00
Other Charges			Other Char			118.00	
MUDDAE A /G MAGEG A /G				CGST TAX			0.00

MUDDAT A/C WAGES A/C

78.00 40.00 CGST TAX 0.00 0.00 SGST TAX **Net Amount** 15,643.00

Amount In Words Rupees Fifteen Thousand Six Hundred Forty Three Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	15,525.00	0.00	0.00

## **Remarks:**

Terms:

- 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**