Dated

08/03/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SANGANER

17484

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 7563cff50bc2d36ed342b1fabe7221128a646e8c901ddb11418aff3c5

92fd21a

ACK No 172414560698676 Date: 08/03/2024

Buyer

MOHAN TRADING CORPORATION SANGANER

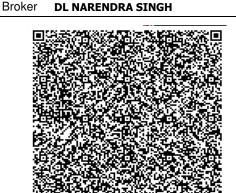
KHASARA NO. 123, NEAR AIRPORT CIRCLE, SANGANER ROAD, SANGANER,

JAIPUR, Jaipur, Rajasthan,

SANGANER Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOFM5154G1ZZ PAN No. ABOFM5154G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	3.00	90.00	6,350.00	0.00	5,715.00
		Total	3		Total		5,715.00
Other Charges				Other Chai	ges		72.00
MUDDA'				CGST TAX			0.00
58.00	14.00			SGST TAX			0.00

Amount In Words Rupees Five Thousand Seven Hundred Eighty Seven 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%	5,715.00	0.00	0.00

Net Amount

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

5,787.00