Dated

08/03/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: TONK

17503

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 30c5efcbc982953b2f87a0add7867b5113e48dd3824827871c52edfa

54b70395

ACK No 172414567285949 Date: 09/03/2024

Buyer

TARACHAND PAWANKUMAR TONK

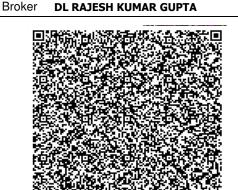
0, BADA KUWA, NAZAR BAGH ROAD,

TONK, Tonk, Rajasthan,

TON K Pin: **304001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AJMPJ7587L1ZA PAN No. AJMPJ7587L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	10.00	300.00	5,075.00	0.00	15,225.00
		Total	10	300	Total		15,225.00
Other Charges				Other Chai			116.00
				COOTTAN	,		

MUDDAT A/C WAGES A/C

76.00 40.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 15,341.00

Amount In Words Rupees Fifteen Thousand Three Hundred Forty One 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%	15,225.00	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