Dated

18/07/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: BASSI

5147

**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 e1bbc8a2633896078b1b7e970c73ad8e29560715f596b99b608a1040

09bc42f6

ACK No Date: 26/07/2024 172415467193084

Buyer

**VINAY & COMPANY BASSI** 

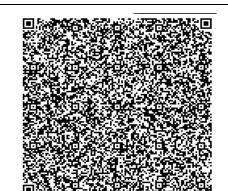
TOONGA ROAD, NEAR ANAJ MANDI,

BASSI, Jaipur, Rajasthan,

**BASSI** Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGMPK0495M1ZT PAN No. AGMPK0495M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	25.00	750.00	5,075.00	0.00	38,062.50
		Total	25	750	Total		38,062.50
Other Charges			Other Chai			295.50	
4				OOOT TAN	,		

MUDDAT A/C WAGES A/C

190.00 105.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 38,358.00

Amount In Words Rupees Thirty Eight Thousand Three Hundred Fifty Eight 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%	38,062.50	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**