Dated

08/03/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: BAGRU

17462

**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 9e1b28b09b597b1a1a0b20ba3254b9804d965a643de8116c9c87f42

4aa878af7

ACK No 172414560228732 Date: 08/03/2024

Buyer

**MEHARWAL AND COMPANY BAGRU** 

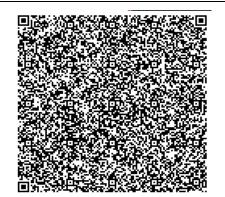
LINK ROAD, LINK ROAD, BAGRU,

Jaipur, Rajasthan,

**BAGRU** Pin: 302007 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADAPM3590J1ZD PAN No. ADAPM3590J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	7.00	210.00	6,250.00	0.00	13,125.00
		Total	7	210	Total		13,125.00
Other Charges			Other Chai			96.00	
MUDDAT A/C WAGES A/C				CGST TAX			0.00

66.00 30.00 SGST TAX 0.00 **Net Amount** 13,221.00

Amount In Words Rupees Thirteen Thousand Two Hundred Twenty 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%	13,125.00	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**