## **BILL OF SUPPLY**

**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 d515ddef8b0af8f7f8ebb13f6f5401f8e0ba9d2ab9fbaf7130e1859c367

6d9ee

ACK No Date: 22/03/2024 172414652072755

Buyer

VAIBHAV ENTERPRISES LALSOT

Kothun Road, Lalsot, Dausa,

Rajasthan,

LALSOT Pin: **303503** State: Rajasthan Code: 08

Phone:

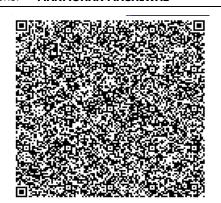
GSTIN: 08BYPPA8235D1ZF PAN No. BYPPA8235D Invoice No. Dated 22/03/2024 18220

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: LALSOT

Broker **MANMOHAN MACHIWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	10.00	300.00	5,350.00	0.00	16,050.00
ĺ							
		Total	10	300	Total		16,050.00
Other Charges				Other Chai	ges		122.00

MUDDAT A/C WAGES A/C

80.00 42.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 16,172.00

Amount In Words Rupees Sixteen Thousand One Hundred Seventy Two 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%	16,050.00	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**