Dated

06/03/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: BAGRU

17339

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 7035a88adc04ca9dbbdc013455f439805f68fc8908b93558279c5b00

1c5c215b

ACK No 172414550192508 Date: 07/03/2024

Buyer

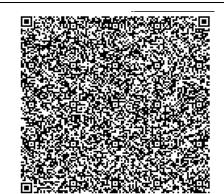
RAMGOPAL SUNILKUMAR BAGRU

OPP. SHIV MANDIR, LINK RAOD, BAGRU, Jaipur, Rajasthan,

BAGRU Pin: **303007** State: Rajasthan Code: 08

Phone:

GSTIN: 08BKTPS1332K1ZM PAN No. BKTPS1332K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANNA	071320	1.00	50.00	7,300.00	0.00	3,650.00	
		Total	1	50	Total		3,650.00	
Other Charges			_	Other Charges 24.00				
3						ļ		

MUDDAT A/C WAGES A/C

19.00 5.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 3,674.00

Amount In Words Rupees Three Thousand Six Hundred Seventy Four 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%	3,650.00	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