

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

Dated

1083**18/04/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SURAJPOLE**

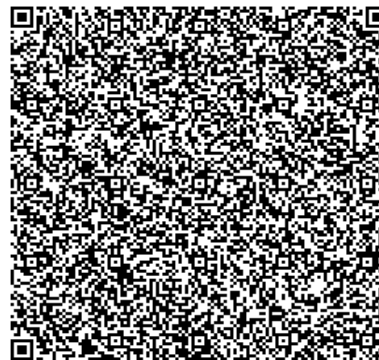
Broker

IRN No **b9c48729bb7ece152300ca330d52ed0b77cc208f407012573095434273380788**ACK No **172414831208492** Date : **20/04/2024**

Buyer

SHUBHAM TRADING COMPANY SURAJPOLE**HA-22, SURAJPOLE ANAJ MANDI,****JAIPUR, Jaipur, Rajasthan,****JAIPUR**Pin : **302003**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08EQZPK6026D1ZF**PAN No. **EQZPK6026D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMLI 53.8,-1.0	081090	1.00	52.80	4,200.00	0.00	2,217.60
		Total	1	52.800	Total	2,217.60	

Other ChargesMUDDAT A/C WAGES A/C BARDANA A/C
11.00 6.00 40.00

Other Charges	57.40
CGST TAX	0.00
SGST TAX	0.00
Net Amount	2,275.00

Amount In Words **Rupees Two Thousand Two Hundred Seventy Five Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
081090	CGST 0.0%+SGST 0.0%	2,217.60	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