Dated

08/08/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

6265

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

00affdab8aeb834746f89609b62e426a88dd3fa7c25e9a503717a4179 IRN No

b69191d

ACK No 172415562383865 Date: 09/08/2024

Buyer

S.S.TRADING COMPANY SPM JAIPUR

B-16, null, MANDI, SURAJ POL,

Jaipur, Rajasthan,

SURAJPOLE Pin: **302003** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABNFS0035K1ZZ PAN No. ABNFS0035K



SNo.	Description	on Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA			071320	3.00	90.00	4,900.00	0.00	4,410.00
				Total	3		Total		4,410.00
Other Charges					Other Char	ges		28.00	
MUDDAT A/C WAGES A/C					CGST TAX			0.00	
22.00 6.00						SGST TAX			

Amount In Words Rupees Four Thousand Four Hundred Thirty 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%	4,410.00	0.00	0.00

**Net Amount** 

## 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** 

4,438.00