Dated

25/10/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

10372

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 8a175b91984014692ddea621361dabbaa70f20aa049d3538f39ceb8a

148c2350

ACK No 172416093458714 Date: 25/10/2024

Buyer

SANWARIA SALES CORPORATION SURAJPOLE

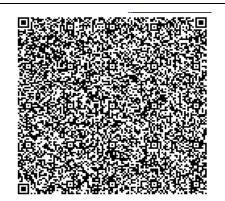
B-43-A, LAXMI NARAYAN PURI HANUMAN MANDIR KE PASS SURAJ POLE, Jaipur,

Jaipur, Rajasthan, 302003

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

Phone:

GSTIN: 08AFCFS7148Q1Z6 PAN No. AFCFS7148Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	25.00	747.30	5,025.00	0.00	37,551.83
		Total	25	747.300	Total	1	37,551.83
Other	Other Charges			Other Charges		243.17	

Other Charges

MUDDAT A/C WAGES A/C

188.00 55.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 37,795.00

Amount In Words Rupees Thirty Seven Thousand Seven Hundred Ninety Five 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%	37,551.83	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