Dated

26/03/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

18335

**BADRINARAYAN MADHOLAL BROTHERS** 

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

Phone: 9214592699

State Code: 08 State: Rajasthan

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

7b6fa09fd4ce85dbea0c051396f4945085eb266574cae7cbd25839b8 IRN No

8e01bc35

ACK No 172414674913700 Date: 27/03/2024

Buyer

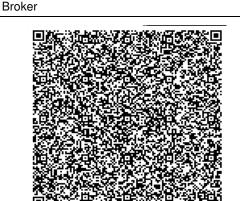
**SHUBHAM TRADING COMPANY SURAJPOLE** 

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	Amount
0.10.	2000	1.0.1 0000	,	g	Tidio	Rate	7
1	CHANNA	071320	3.00	90.00	6,150.00	0.00	5,535.00
		Total	3	00	Total		5,535.00
		Total	<u> </u>				
Other Charges				Other Char			34.00
MUDDAT A/C WAGES A/C				CGST TAX			0.00
28.00	6.00			SGST TAX			0.00

Amount In Words Rupees Five Thousand Five Hundred Sixty Nine 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%	5,535.00	0.00	0.00

**Net Amount** 

## Remarks:

Terms:

<ol> <li>Goods</li> </ol>	once	sold	are	not	ret

- turnable. 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** 

5,569.00