BILL OF SUPPLY

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 8069068c6c20569801a794c1508ca0ff7d1646f2d081174b1876d1ea2

1b967f1

ACK No 172415460512475 Date: 25/07/2024

Buyer

DINESH DEPARTMENTAL STORE MALI KI KOTHI

BAGRANA, KANOTA, Jaipur,

Rajasthan,

JAIPUR Pin: 303012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASEPG8314R1Z8 PAN No. ASEPG8314R

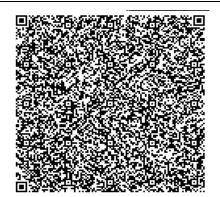
Invoice No. Dated **5482 25/07/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: MALI KI KOTHI

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	5,300.00	0.00	7,950.00
2	CHANNA	071320	1.00	30.00	6,200.00	0.00	1,860.00
		Total	6	100	Total		0.910.00
		TULAT	0			9,810.00 74.00	
	Other Charges UNDDAT A / C MAGES A / C CGST TAX						
ALIDD 7	IDDAT A/C WACES A/C					0.00	

MUDDAT A/C WAGES A/C

50.00 24.00

 Other Charges
 74.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 9,884.00

Amount In Words Rupees Nine Thousand Eight Hundred Eighty 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%	9,810.00	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