## **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

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

Phone: 9214592699

State Code: 08 State: Rajasthan

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

IRN No 19ad9f4a610cbc644e9ccf40ba38886afb51bf137949314e1ffd50f947

849e77

ACK No 172414831433964 Date: 20/04/2024

Buyer

**AJAY KIRANA STORE TONK** 

NEAR ANNAPURNA DUNGRI, SORAN ROAD,

TONK, Tonk, Rajasthan, 304001

TONK Pin: **304001** State: Rajasthan Code: 08

Phone:

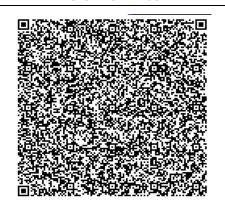
GSTIN: 08AQBPJ5659F1ZR PAN No. AQBPJ5659 Invoice No. Dated 20/04/2024 1107

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TONK

Broker **DL RAJESH KUMAR GUPTA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	30.00	900.00	5,975.00	0.00	53,775.00
		Total	30	900	Total		53,775.00
Other Charges				Other Chai	rges		719.00
MUDDAT A/C WAGES A/C CGST TAX					0.00		

269.00 450.00

0.00 SGST TAX **Net Amount** 54,494.00

Amount In Words Rupees Fifty Four Thousand Four Hundred Ninety 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%	53,775.00	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**