Dated

06/08/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: TONK

6080

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 d6cc30861e2f47a54a43a4a7ee211e6e86eb28ff4b2c8e6cd20709261

7da0f51

ACK No Date: 06/08/2024 172415542123052

Buyer

SHRI GANESH TRADERS TONK

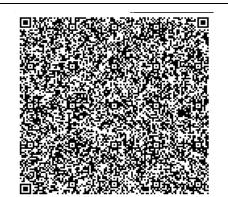
0, NAZAR BAGH ROAD, TONK, Tonk,

Rajasthan,

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKVPG0525D1ZB PAN No. AKVPG0525D



DL RAJESH KUMAR GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	10.00	300.00	5,200.00	0.00	15,600.00
		Total	10	300	Total		15,600.00
							118.00
Other Charges				Other Charges 118.00			

MUDDAT A/C WAGES A/C

78.00 40.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 15,718.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Eighteen 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%	15,600.00	0.00	0.00

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