## **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 2c100d36c39a294dd5467a4c41a86ecb3cb820e6060eae983910af78

84cbe6a2

ACK No Date: 27/03/2024 172414675441246

Buyer

**G K AND COMPANY DAUSA** 

NAYA KATLA, Dausa, Rajasthan,

**DAUSA** Pin: 303303 State: Rajasthan Code: 08

Phone:

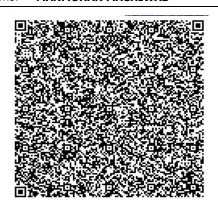
GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M Invoice No. Dated 27/03/2024 18383

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker **MANMOHAN MACHIWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	6,200.00	0.00	9,300.00
					<b>-</b>		
		Total	5	150			9,300.00
Other Charges				Other Chai			67.00
MUDDAT A/C WAGES A/C			CGST TAX			0.00	

47.00 20.00

0.00 SGST TAX **Net Amount** 9,367.00

Amount In Words Rupees Nine Thousand Three Hundred Sixty Seven 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%	9,300.00	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**