Dated

11/07/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BASSI

4837

**BADRINARAYAN MADHOLAL BROTHERS** 

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

Phone: 9214592699

State Code: 08 State: Rajasthan

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

a568c5d38f90d4bae8937518e4abd8e9368d734b859b61644b96130 IRN No

5cb9b1d0a

ACK No Date: 11/07/2024 172415375889657

Buyer

**VINAY & COMPANY BASSI** 

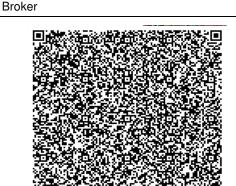
TOONGA ROAD, NEAR ANAJ MANDI,

BASSI, Jaipur, Rajasthan,

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGMPK0495M1ZT PAN No. AGMPK0495M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	15.00	450.00	5,250.00	0.00	23,625.00
2	CHANNA	071320	15.00	450.00	6,200.00	0.00	27,900.00
						ı	
						ı	
						ı	
						ı	
						ı	
		Total	30		Total		51,525.00
Other	Charges			Other Charges 377.			377.00
MUDDAT				CGST TAX 0			0.00
257 00	120 00			SGST TAX			0.00

257.00 120.00

SGSTTAX **Net Amount** 51,902.00

Amount In Words Rupees Fifty One Thousand Nine Hundred Two 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%	51,525.00	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**