Dated

03/09/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

7683

**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 b3704c8d7daeca05b7825e4aa0c3b3dfd8ce34bcdc0715b5bc13f5aa

067f9a5f

ACK No 172415723151696 Date: 04/09/2024

Buyer

SANWARIA SALES CORPORATION SURAJPOLE

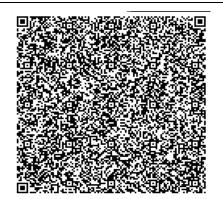
B-43-A, LAXMI NARAYAN PURI HANUMAN MANDIR KE PASS SURAJ POLE, Jaipur,

Jaipur, Rajasthan, 302003

SURAJPOLE Pin: **302003** State: Rajasthan Code: 08

Phone:

GSTIN: 08AFCFS7148Q1Z6 PAN No. AFCFS7148Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	25.00	750.00	4,925.00	0.00	36,937.50
ı							
		Total	25	750	Total		36,937.50
Other Charges			Other Chai	ges		295.50	

MUDDAT A/C WAGES A/C

185.00 110.01 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 37,233.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Thirty Three 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%	36,937.50	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**