## **BILL OF SUPPLY**

**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 96f4777c6836d14cd1ab39e17e8dd77022e3bf4770a978f620f955479

158e44f

ACK No 172415564969012 Date: 09/08/2024

Buyer

**RAWAT TRADING COMPANY DAUSA** 

MANGANJ, DAUSA, DAUSA, Dausa,

Rajasthan,

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

Phone:

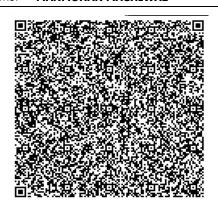
GSTIN: 08AMLPR5896A1ZK PAN No. AMLPR5896A Invoice No. Dated 09/08/2024 6320

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	10.00	300.00	5,100.00	0.00	15,300.00
		Total	10	300	Total		15,300.00
Other Charges				Other Chai	rges		117.00
I				COOTTAN	,		

MUDDAT A/C WAGES A/C

77.00 40.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 15,417.00

Amount In Words Rupees Fifteen Thousand Four Hundred Seventeen 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%	15,300.00	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**