Dated

06/03/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SHAHPURA

17388

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 144124b5f53ec409de966663f76806ea437f5b022b7e6b0497eb661c

8e9da6aa

ACK No 172414550769805 Date: 07/03/2024

Buyer

AGARWAL TRADING COMPANY SHAHPURA

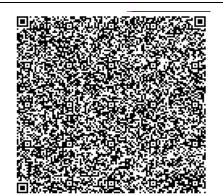
DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur,

Rajasthan,

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADNPA5325J 08ADNPA5325J1ZJ



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
CHANNA	071320	10.00	300.00	5,050.00	0.00	15,150.00
	Total	10	300	Total		15,150.00
Other Charges						121.00
	CHANNA	CHANNA 071320 Total	CHANNA 071320 10.00 Total 10	CHANNA 071320 10.00 300.00 Total 10 300 Total 20 Other Charges	CHANNA 071320 10.00 300.00 5,050.00 Total 10 300 Total	Total 10 300 Total T

MUDDAT A/C WAGES A/C

76.00 45.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 15,271.00

Amount In Words Rupees Fifteen Thousand Two Hundred Seventy One 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%	15,150.00	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