Dated

03/08/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

5932

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 b1aa54c33e2c42d4983d6cc79475e65b0a19fa2afce7ad8f29d80d3ff

871d554

ACK No 172415539594409 Date: 06/08/2024

Buyer

AGARWAL TRADING COMPANY SHAHPURA

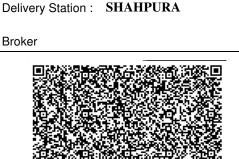
DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur,

Rajasthan,

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADNPA5325J1ZJ PAN No. ADNPA5325J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	15.00	450.00	5,125.00	0.00	23,062.50
		Total	15	450	Total		23,062.50

Other Charges

MUDDAT A/C WAGES A/C

115.00 60.00

 Other Charges
 175.50

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 23,238.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Thirty Eight 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%	23,062.50	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