Dated

04/04/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

210

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

fd1709c495bd62f0ffc0bb167b90d6af490313da24b0836eb60c06a4e IRN No

9e6a273

ACK No 172414743093841 Date: 05/04/2024

Buyer

SHANKAR KIRANA STORE KHAWARANIJI

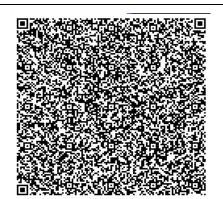
O, VILLAGE-KHAWARANIJI, TEHSIL-JAMWARAMGARH, Jaipur,

Rajasthan,

KHAWARANIJI Pin: **303109** State: Rajasthan Code: 08

Phone:

GSTIN: 08BYTPS4571A1Z0 PAN No. BYTPS4571A



Delivery Station: KHAWARANIJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	5,350.00	0.00	8,025.00
2	CHANNA	071320	5.00	150.00	6,200.00	0.00	9,300.00
		Total	10	300	Total		17,325.00
		-					120.00

Other Charges

MUDDAT A/C WAGES A/C

87.00 42.00 Other Charges 129.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 17,454.00

Amount In Words Rupees Seventeen Thousand Four Hundred Fifty Four 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%	17,325.00	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