Dated

02/07/2024

### **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

4368

**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 1cf37359a287a725d016c7047f1e0922a148ac531a3f6ac76c194e3da

d9bd816

ACK No 172415311065936 Date: 02/07/2024

Buyer

SHARMA KIRANA STORE SAMBHARIYA

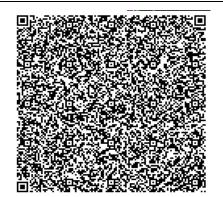
BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

**SAMBHARIYA** Pin: **303903** State: Rajasthan Code: 08

Phone:

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	4.00	120.00	5,400.00	0.00	6,480.00
		Total	4	120	Total		6,480.00
Other Charges			Other Chai	rges		48.00	
MUDDAT A/C MACEC A/C			CGST TAX	<u>'</u>		0.00	

MUDDAT A/C WAGES A/C

32.00 16.00 CGST TAX 0.00 0.00 SGST TAX **Net Amount** 6,528.00

Amount In Words Rupees Six Thousand Five Hundred Twenty 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%	6,480.00	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** 

### **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 8dd01fce0e1264e2097eb583237f90180ad1e4e5bb2c82c0763222f5

0cd6c1c3

ACK No Date: 17/07/2024 172415409163649

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

**SAMBHARIYA** Pin: **303903** State: Rajasthan Code: 08

Phone:

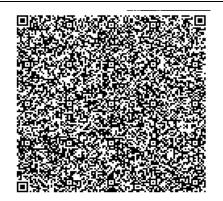
GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D Invoice No. Dated 5009 16/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAMBHARIYA

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	5.00	150.00	5,150.00	0.00	7,725.00
2	CHANNA	071320	3.00	90.00	11,300.00	0.00	10,170.00
		Total	8	240	Total		17,895.00
Other Charges			Other Chai			123.00	

MUDDAT A/C WAGES A/C

89.00 34.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 18,018.00

Amount In Words Rupees Eighteen Thousand Eighteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

-					
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	0713 071320	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	7,725.00 10,170.00	0.00 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**