## **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 388b47b4732a130bd0b51e68119a5f17a987bdd2eafa5f1035370480

a6f7ece1

ACK No 172414909462944 Date: 02/05/2024

Buyer

KISHORI SHARAN AGARWAL SPM JAIPUR

**B-12, SURAJPOLE ANAJ MANDI, SURAJPOLE ANAJ MANDI, Jaipur,** 

Rajasthan,

**JAIPUR** Pin: **302003** State: Rajasthan Code: 08

Phone:

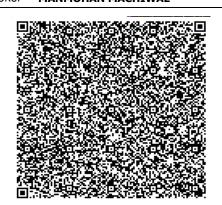
GSTIN: 08ABEPA8953F1ZP PAN No. ABEPA8953F Invoice No. Dated 02/05/2024 1703

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **MANMOHAN MACHIWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	100.00	3,000.00	5,075.00	0.00	152,250.00
		Total	100				152,250.00
Other Charges					rges		970.00

MUDDAT A/C WAGES A/C

760.00 210.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 153,220.00

Amount In Words Rupees One Lakh Fifty Three Thousand Two Hundred Twenty 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%	152,250.00	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**