Dated

08/04/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: TONK

422

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 081eeab259c1c64e1cfeca1de9f504f83c3a68248f46ca1963e694038

39d2c75

ACK No 172414759933735 Date: 08/04/2024

Buyer

DINESHKUMAR MUKESHKUMAR TONK

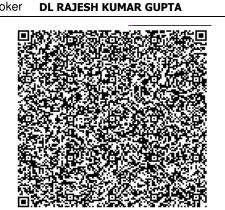
NEAR SABIL SHAH KI CHOWKI TONK,

TONK, Tonk, Rajasthan,

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHSPC2857J1ZX PAN No. AHSPC2857J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	11.00	330.00	6,150.00	0.00	20,295.00
		Takal		222	T-4-1		00 005 00
		Total	11		Total		20,295.00
Other Charges			Other Chai			145.00	

MUDDAT A/C WAGES A/C

101.00 44.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 20,440.00

Amount In Words Rupees Twenty Thousand Four Hundred Forty 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%	20,295.00	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