## **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 22e98529cd5a2a036bb6f1f9fe5c384e70598c884c3bd3f0854f7f9fd7

1d930b

ACK No 172415488810681 Date: 30/07/2024

Buyer

**SHRI JAIN BROTHERS SANGANER** 

MALPURA GATE,, SANGANER,, JAIPUR,

Jaipur, Rajasthan, 302029

**MUHANA SANGANER** Pin: **302029** State: Rajasthan Code: 08

Phone:

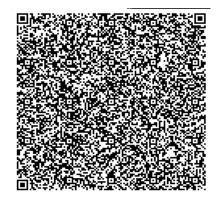
GSTIN: 08ADSPJ8834C1Z8 PAN No. ADSPJ8834C Invoice No. Dated 5679 30/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SANGANER

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	10.00	300.00	5,200.00	0.00	15,600.00
		Total	10	300	Total		15,600.00
0.1	<u> </u>	Total					118.00
Other Charges				Other Charges			110.00

MUDDAT A/C WAGES A/C

78.00 40.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 15,718.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Eighteen 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%	15,600.00	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**