Dated

20/03/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

18130

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 52144c4f26fb37cae2615d1c530eb1fdbb666bcb15283a102316aa7b

3a6adfe0

ACK No 172414643096425 Date: 21/03/2024

Buyer

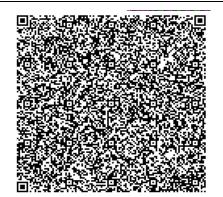
SHUBHAM TRADING COMPANY SURAJPOLE

HA-22, SURAJPOLE ANAJ MANDI, JAIPUR, Jaipur, Rajasthan,

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

Phone:

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
SINO.	Description of Goods	11311 0000	Giy	vveigni	nale	Rate	Amount
1	IMLI	081090	1.00	48.00	3,600.00	0.00	1,728.00
	49.0,-1.0						
		Total	1	48	Total		1,728.00
Other Charges				Other Chai	rges		55.00
	T A/C WAGES A/C BARDANA A/C			CGST TAX			0.00
9.00	6.00 40.00			SGST TAX			0.00

Amount In Words Rupees One Thousand Seven Hundred Eighty Three Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
081090	CGST 0.0%+SGST 0.0%	1,728.00	0.00	0.00

Net Amount

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

1,783.00