Dated

31/07/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SHAHPURA

5755

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 4aec7dac39aa2ec0a7fce06de463f4111d7244f02608e51b15ca800f2

5f951b3

ACK No 172415500485350 Date: 31/07/2024

Buyer

AGARWAL TRADING COMPANY SHAHPURA

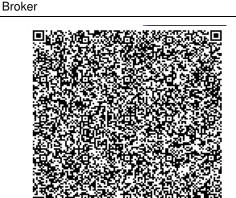
DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur,

Rajasthan,

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADNPA5325J1ZJ PAN No. ADNPA5325J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	15.00	450.00	5,150.00	0.00	23,175.00
		Total	15	450	Total		23,175.00
Other Charges				Other Charges 179			179.00
MUDDAT				CGST TAX			0.00
116 00	63 00			SGST TAX			0.00

63.00

SGSTTAX **Net Amount** 23,354.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Fifty Four 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%	23,175.00	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