## **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 1019745e16c8b63ea43c03edcf4b3d9e41814255ece446c4b5ffefe1a

9f7a316

ACK No 172414899161340 Date: 01/05/2024

Buyer

**NANDLAL BHAGCHAND TONK** 

BADA KUWA, TONK, TONK, Tonk,

Rajasthan,

TONK Pin: **304001** State: Rajasthan Code: 08

Phone:

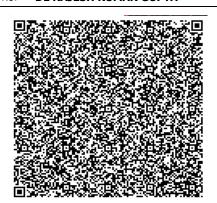
GSTIN: 08ABHPJ4922C1ZY PAN No. ABHPJ4922C Invoice No. Dated 30/04/2024 1624

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TONK

Broker **DL RAJESH KUMAR GUPTA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	10.00	300.00	6,050.00	0.00	18,150.00
		Total	10	300	Total		18,150.00
Other Charges			Other Char			133.00	

MUDDAT A/C WAGES A/C

91.00 42.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 18,283.00

Amount In Words Rupees Eighteen Thousand Two 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
071320	CGST 0.0%+SGST 0.0%	18,150.00	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**