Dated

04/09/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

7749

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 cf27e5b22ddd1b924934c1ef13046f21bbc0c84cb33db884a9c6954cf

4d9c048

ACK No 172415731086795 Date: 05/09/2024

Buyer

SHANKAR KIRANA STORE KHAWARANIJI

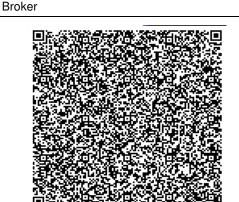
O, VILLAGE-KHAWARANIJI, TEHSIL-JAMWARAMGARH, Jaipur,

Rajasthan,

KHAWARANIJI Pin: **303109** State: Rajasthan Code: 08

Phone:

GSTIN: 08BYTPS4571A1Z0 PAN No. BYTPS4571A



Delivery Station: KHAWARANIJI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|------------|----------|-------------|---------------------|
| 1 | CHANNA | 071320 | 10.00 | 300.00 | 6,275.00 | 0.00 | 18,825.00 |
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| | | | | | | | |
| | | Total | 10 | 200 | Total | | 10 005 00 |
| | Charges | Total | 10 | Other Chai | Total | | 18,825.00 139.00 |

MUDDAT A/C WAGES A/C

94.00 45.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 18,964.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Sixty 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% | 18,825.00 | 0.00 | 0.00 | |
| | | | | | |
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| I | | | | | |

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