Dated

04/09/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

7713

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

8f6e0708e34267aa0882ec2c1185fda9eee18171781d0420d71bf5358 IRN No

47a8302

ACK No Date: 04/09/2024 172415723473482

Buyer

SHARMA KIRANA STORE SAMBHARIYA

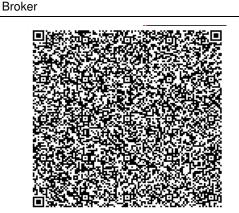
BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

SAMBHARIYA Pin: 303903 State: Rajasthan Code: 08

Phone:

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	6,300.00	0.00	9,450.00
2	CHANNA	071320	5.00	150.00	5,200.00	0.00	7,800.00
3	MATAR DAL	0713	5.00	150.00	5,350.00	0.00	8,025.00
		Total	15	450			25,275.00
		'		Other Cha	Chargos		

Other Charges

MUDDAT A/C WAGES A/C

126.00 66.00 Other Charges 192.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 25,467.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Sixty Seven 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%	17,250.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	8,025.00	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