BILL OF SUPPLY

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 294080be891f588eceb6f76cfeff4404512c64616f3e2a78311da4afa8

2aa966

ACK No 172414898843030 Date: 01/05/2024

Buyer

DINESH & COMPANY DAUSA

SAINTHAL MOAD, Dausa, Rajasthan,

303303

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

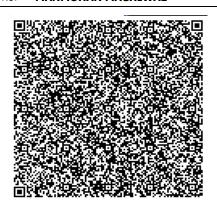
GSTIN: 08BBTPD5390P1ZS PAN No. BBTPD5390P Invoice No. Dated 30/04/2024 1607

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker **MANMOHAN MACHIWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASUR	071390	5.00	150.00	5,325.00	0.00	7,987.50
Ī							
		Total	5		Total	<u> </u>	7,987.50
Other Charges			Other Chai			62.50	
MUDDAT A/C WAGES A/C				CGST TAX			0.00

MUDDAT A/C WAGES A/C

40.00 22.00

0.00 SGST TAX **Net Amount** 8,050.00

Amount In Words Rupees Eight Thousand Fifty Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	7,987.50	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