Dated

09/03/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

17510

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 500b8dd4cb8035d21a68e1d46ec1c972eb03eab6e549a423d75183c

f9f6d3de9

ACK No 172414567388237 Date: 09/03/2024

Buyer

SHIV SHAKTI TRADERS SAMBHAIRYA

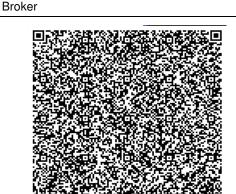
VILLAGE - BHAWANIPURA, KHAJALPURA,

CHAKSU, Jaipur, Rajasthan,

State: Rajasthan **SAMBHARIYA** Pin: **303903** Code: 08

Phone:

GSTIN: 08AFSPY1519H1ZV PAN No. AFSPY1519H



Delivery Station: SAMBHARIYA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	7.00	210.00	7,300.00	0.00	15,330.00
2	COCONUT	080119	10.00	10.00	1,500.00	0.00	15,000.00
		Tatal		220	Tatal		20, 220, 20
		Total	17		Total		30,330.00
Other	Charges			Other Chai			242.00
MUDDAT A/C WAGES A/C				CGST TAX			0.00

152.00 90.00

0.00 SGST TAX **Net Amount** 30,572.00

Amount In Words Rupees Thirty Thousand Five Hundred Seventy Two Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value		
071320	CGST 0.0%+SGST 0.0%	15,330.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	15,000.00	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