## **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 3ca275f4c70e83b1fec94130be9fc1e8585df95fe2fe3704b6117735bc

494960

ACK No 172415327307231 Date: 04/07/2024

Buyer

KISHORI SHARAN AGARWAL SPM JAIPUR

**B-12, SURAJPOLE ANAJ MANDI, SURAJPOLE ANAJ MANDI, Jaipur,** 

Rajasthan,

**JAIPUR** Pin: **302003** State: Rajasthan Code: 08

Phone:

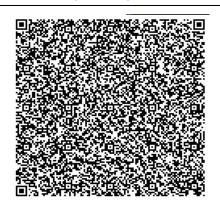
GSTIN: 08ABEPA8953F1ZP PAN No. ABEPA8953F Invoice No. Dated 04/07/2024 4502

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **MANMOHAN MACHIWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	150.00	4,500.00	5,241.00	0.00	235,845.00
		Total	150	4,500	Total		235,845.00
Other Charges				Other Cha	rges		1,494.00
MUDDAT A/C WAGES A/C				CGST TAX			0.00

Amount In Words Rupees Two Lakh Thirty Seven Thousand Three Hundred Thirty Nine Only.

Our Bankers:

1179.00

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

315.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	235,845.00	0.00	0.00

SGST TAX

**Net Amount** 

## 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** 

0.00

237,339.00