## **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 ca407be167250083aca10da0eb2dc349da22ef828f4d4bc59444dc30

a4644137

ACK No 172414716489431 Date: 02/04/2024

Buyer

RAWAT TRADING COMPANY DAUSA

MANGANJ, DAUSA, DAUSA, Dausa,

Rajasthan,

**DAUSA** Pin: **303303** State: Rajasthan Code: 08

Phone:

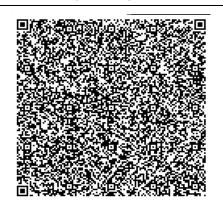
GSTIN: **08AMLPR5896A1ZK** PAN No. AMLPR5896A Invoice No. Dated 18597 30/03/2024

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	CHANNA	071320	5.00	150.00	5,350.00	0.00	8,025.00
2	CHANNA	071320	5.00	150.00	4,900.00	0.00	7,350.00
		Total	10	300	Total		15,375.00
Other Charges			l	Other Charges 1			117.00
MUDDA				CGST TAX	_		

MUDDAT A/C WAGES A/C

77.00 40.00

0.00 SGST TAX **Net Amount** 15,492.00

Amount In Words Rupees Fifteen Thousand Four Hundred Ninety Two 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%	15,375.00	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**