## **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 baf09c07aabe8deb1e0839f18cb16ca62ba6f3e521323bfa3f37b1373

8f80805

ACK No Date: 12/07/2024 172415382240324

Buyer

TARACHAND PAWANKUMAR TONK

0, BADA KUWA, NAZAR BAGH ROAD,

TONK, Tonk, Rajasthan,

TON K Pin: **304001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AJMPJ7587L 08AJMPJ7587L1ZA

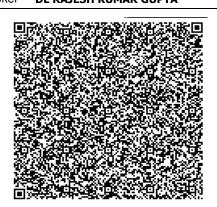
Invoice No. Dated 4880 12/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: TONK

Broker **DL RAJESH KUMAR GUPTA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	10.00	300.00	5,300.00	0.00	15,900.00
		Total	10	300	Total		15,900.00
Other Charges			Other Chai	rges		125.00	

MUDDAT A/C WAGES A/C

80.00 45.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 16,025.00

Amount In Words Rupees Sixteen Thousand Twenty Five 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%	15,900.00	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**