Dated

10/04/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BAGRU

579

**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 fbdfe8fe3b5165db7727a60de745529fd9f5715291a9e6727e3be8026

e042984

ACK No 172414792937738 Date: 13/04/2024

Buyer

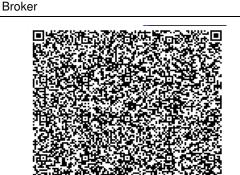
RAMGOPAL SUNILKUMAR BAGRU

OPP. SHIV MANDIR, LINK RAOD, BAGRU, Jaipur, Rajasthan,

**BAGRU** Pin: 303007 State: Rajasthan Code: 08

Phone:

GSTIN: 08BKTPS1332K1ZM PAN No. BKTPS1332K



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	ges		130.00	
MUDDAT A/C WAGES A/C			CGST TAX 0.00			0.00	

80.00 50.00 SGST TAX 0.00 **Net Amount** 16,030.00

Amount In Words Rupees Sixteen Thousand Thirty 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**