Dated

12/03/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: CHAKSU

17684

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 02759e3d144faf5a83c15181b8ab3f3d3b9f6f5286ea97566069179ab

4593de7

ACK No 172414589333655 Date: 13/03/2024

Buyer

DHARMENDRAKUMAR RAJESHKUMAR CHAKSU

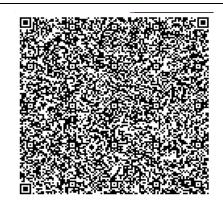
WARD NO.12, INDRA MARKET, CHAKSU,

Jaipur, Rajasthan,

CHAKSU Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPG9476F1ZV PAN No. ABYPG9476F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	10.00	300.00	6,200.00	0.00	18,600.00
		Total	10	300	Total		18,600.00
Other Charges					ges		138.00

MUDDAT A/C WAGES A/C

93.00 45.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 18,738.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Thirty Eight Only.

Our Bankers:

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

KKBK0000271

HSN	I Code	Tax Description	Assessable Value	CGST Value	SGST Value	
0713	320	CGST 0.0%+SGST 0.0%	18,600.00	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