

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

17823

Dated

15/03/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAGATPURA**

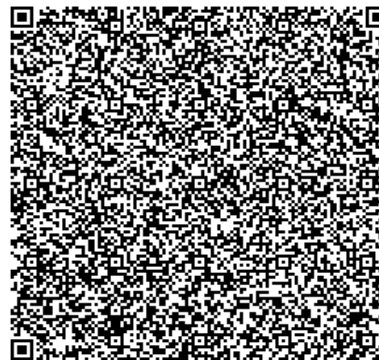
Broker

DL N.K. GUPTAIRN No **6406faf33166402433cc815f41f53007533ad001b5f7d7d9582577e9f70b7d3d**ACK No **172414611325450** Date : **16/03/2024**

Buyer

SHRI SHYAM TRADERS JAGATPURA**2/189, KALGIRI ROAD JAIPUR,****Malviya Nagar Sub Post Office,****INCOME TAX COLONY MALVIYA NAGAR,****JAGATPURA**Pin : **302017**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08HZOPK7104K1ZT**PAN No. **HZOPK7104K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA	190410	10.00	300.00	3,925.00	0.00	11,775.00
		Total	10	300	Total	11,775.00	

Other ChargesMUDDAT A/C WAGES A/C
118.00 40.00

Other Charges	158.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	11,933.00

Amount In Words **Rupees Eleven Thousand Nine Hundred Thirty Three Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
190410	CGST 0.0%+SGST 0.0%	11,775.00	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