Dated

16/07/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

5009

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 8dd01fce0e1264e2097eb583237f90180ad1e4e5bb2c82c0763222f5

0cd6c1c3

ACK No 172415409163649 Date: 17/07/2024

Buyer

SHARMA KIRANA STORE SAMBHARIYA

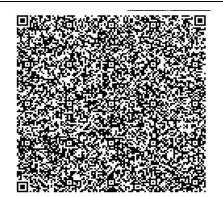
BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

SAMBHARIYA Pin: **303903** State: Rajasthan Code: 08

Phone:

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	5.00	150.00	5,150.00	0.00	7,725.00
2	CHANNA	071320	3.00	90.00	11,300.00	0.00	10,170.00
		Total	8	240	Total		17,895.00
Other Charges			1	Other Charges 123.00			

MUDDAT A/C WAGES A/C

89.00 34.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 18,018.00

Amount In Words Rupees Eighteen Thousand Eighteen Only.

Our Bankers:

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

KKBK0000271

-					
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	0713 071320	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	7,725.00 10,170.00	0.00 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