Dated

05/04/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: DAUSA

242

**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 d49634162e5ce1d958d643d47f290b7b4fdbcd6ad5ed1e2eaf4baf21

95dddf99

ACK No 172414748145486 Date: 06/04/2024

Buyer

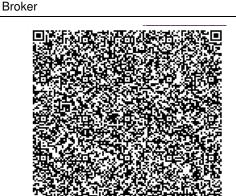
## RAMESHWARPRASAD ASHOKKUMAR DAUSA

Manganj, Dausa, Dausa, Rajasthan,

**DAUSA** Pin: **303303** State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFR8264L1ZP PAN No. AABFR8264L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	25.00	750.00	6,061.00	0.00	45,457.50
		Total	25	750	Total		45,457.50
		TOTAL	25				333.00
Other Charges			Other Chai	ges		333.00	

MUDDAT A/C WAGES A/C

228.00 105.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 45,790.50

Amount In Words Rupees Forty Five Thousand Seven Hundred Ninety and Paise Fifty 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%	45,457.50	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**