Dated

12/02/2024

BILL OF SUPPLY

Invoice No. **BADRINARAYAN MADHOLAL BROTHERS** 16135 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E **KAILASH MAMODIA** Broker

YOGESHKUMAR KHEMCHAND & SONS NARADPURA

Gram Nangal Susawtan, Gram nangal Susawtan, Jaipur, Jaipur, Rajasthan

Pin: **302028** State: Rajasthan Code: 08 NARADPURA

Buyer Details:

GSTIN: 08CVNPS8940K2ZK

Delivery Station: NARADPURA

PAN No. CVNPS8940K

,							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	3.00	90.00	5,250.00	0.00	4,725.00
		Total	3	90			4,725.00
Other Charges				Other Chai			62.00
MUDDA				CGST TAX			0.00

Amount In Words Rupees Four Thousand Seven Hundred Eighty Seven Only.

Our Bankers:

48.00

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

14.00

KKBK0000271

_		-			
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	071320	CGST 0.0%+SGST 0.0%	4,725.00	0.00	0.00

SGST TAX

Net Amount

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

0.00

4,787.00