Dated

16/03/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: BAGRU

17856

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 3be7f25d7e27713c4eabc7f00209d399c576696a00203caed2617d48

60ef2fac

ACK No 172414612467203 Date: 16/03/2024

Buyer

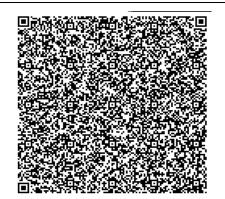
RAMGOPAL SUNILKUMAR BAGRU

OPP. SHIV MANDIR, LINK RAOD, BAGRU, Jaipur, Rajasthan,

BAGRU Pin: **303007** State: Rajasthan Code: 08

Phone:

GSTIN: 08BKTPS1332K1ZM PAN No. BKTPS1332K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	11.00	330.00	5,350.00	0.00	17,655.00
		Total	11	330	Total		17,655.00
Other Charges				Other Chai	ges		136.00

Other Charges

MUDDAT A/C WAGES A/C

88.00 48.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 17,791.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Ninety One 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%	17,655.00	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