Dated

06/07/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

4583

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

fb46bc696b25f9c8e50e0319002400c2d7e593ee6302670c58004660 IRN No

a382b968

ACK No 172415341489939 Date: 06/07/2024

Buyer

DINESH DEPARTMENTAL STORE MALI KI KOTHI

BAGRANA, KANOTA, Jaipur,

Rajasthan,

Pin: 303012 State: Rajasthan **JAIPUR** Code: 08

Phone:

GSTIN: 08ASEPG8314R1Z8 PAN No. ASEPG8314R



Delivery Station: MALI KI KOTHI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	6,400.00	0.00	3,840.00
2	CHANNA	071320	1.00	50.00	10,600.00	0.00	5,300.00
		Total	3	110	Total		9,140.00
Other Charges				Other Chai	rges		58.00
MUDDAT A/C WAGES A/C				CGST TAX			0.00
46.00	12.00			SGST TAX			0.00

Net Amount 9,198.00

Amount In Words Rupees Nine Thousand One Hundred Ninety Eight 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%	9,140.00	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