## **BILL OF SUPPLY**

**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 cf0048faae4ea34cd898ebf10bc5c693ad47308b61986ccd7fb199417

c956429

ACK No 172414645004552 Date: 21/03/2024

Buyer

**MANGLAM TRADERS SURAJPOLE** 

**HOUSE NO 12630 SHOP NO 132, SURAJPOLE ANAJ MANDI ROAD** NAGTALAI, Jaipur, Jaipur,

**SURAJPOLE** Pin: 302001 State: Rajasthan Code: 08

Phone:

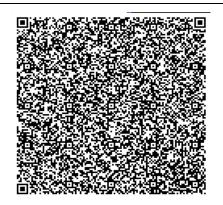
GSTIN: 08AEOPG3089F2Z9 PAN No. AEOPG3089F Invoice No. Dated 18185 21/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SURAJPOLE

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	6,200.00	0.00	3,720.00
		Total	2	60	Total		3,720.00
Other Charges			Other Chai	ges		27.00	
MUDDAT A/C WAGES A/C				CGST TAX 0.			0.00

19.00 8.00 SGST TAX 0.00 **Net Amount** 3,747.00

Amount In Words Rupees Three Thousand Seven Hundred Forty Seven 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%	3,720.00	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**