Dated

05/04/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: CHAKSU

239

**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 3c6823e1a5490c0231936cff68d0c4b4ab8563b43d1f5cbc788f6e0e0

98d106b

ACK No 172414748096551 Date: 06/04/2024

Buyer

DHARMENDRAKUMAR RAJESHKUMAR CHAKSU

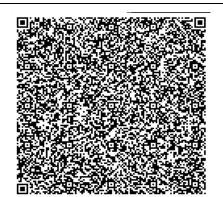
WARD NO.12, INDRA MARKET, CHAKSU,

Jaipur, Rajasthan,

**CHAKSU** Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPG9476F1ZV PAN No. ABYPG9476F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	15.00	450.00	5,250.00	0.00	23,625.00
2	CHANNA	071320	7.00	210.00	6,075.00	0.00	12,757.50
		Total	22	660	Total		36,382.50
Other Charges				Other Charges 274.00			

MUDDAT A/C WAGES A/C

182.00 92.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 36,656.50

Amount In Words Rupees Thirty Six Thousand Six Hundred Fifty Six 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%	36,382.50	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**