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 281fcebd34af8098d666e5c9983c8109983d29d2e0ed43ba6bf81faf2

4471a20

ACK No 172414861122870 Date: 25/04/2024

Buyer

MANGLAM TRADERS SURAJPOLE

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

SURAJPOLE Pin: 302001 State: Rajasthan Code: 08

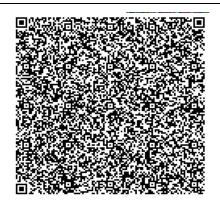
Phone:

GSTIN: 08AEOPG3089F2Z9 PAN No. AEOPG3089F Invoice No. Dated 1378 25/04/2024 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	6,100.00	0.00	3,660.00
2	COCONUT	080119	2.00	2.00	1,280.00	0.00	2,560.00
l							
		Total	4	62	Total		6,220.00
Other Charges			Other Cha	rges		51.00	
MUDDAT A/C WAGES A/C				CGST TAX	(0.00

MUDDAT A/C WAGES A/C 31.00 20.00

Amount In Words Rupees Six Thousand Two Hundred Seventy One Only.

Our	Rankove	

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%	3,660.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	2,560.00	0.00	0.00

SGST TAX

Net Amount

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

0.00

6,271.00