Dated

08/03/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: KANOTA

17480

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

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

edc244d3ec269ffde0931f45007bb11232efc6e7f502e95a18fde59dcd IRN No

e087bb

ACK No 172414560644763 Date: 08/03/2024

Buyer

LALCHAND ANILKUMAR KANOTA

0, NAYLA ROAD, KANOTA, Jaipur,

Rajasthan, 303012

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

Phone:

GSTIN: 08ABDPK9783A1ZK PAN No. ABDPK9783A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	6,300.00	0.00	3,780.00
		Total	2	60	Total		3,780.00
Other Charges				Other Chai	rges		27.00
MUDDAT A/C WAGES A/C				CGST TAX			0.00
1				COOTTAN	,		0.00

19.00 8.00 SGST TAX 0.00 **Net Amount** 3,807.00

Amount In Words Rupees Three Thousand Eight Hundred 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%	3,780.00	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