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 f727705e71d2db125da28c570e7317ec41fdbe8d6dce727a25dee67d

99783148

ACK No 172414867561725 Date: 26/04/2024

Buyer

UTTAM AGENCIES SAMBHARIYA

MACHIWAL, BASSI, BASSI, Jaipur,

Rajasthan,

SAMBHARIYA Pin: 303301 State: Rajasthan Code: 08

Phone:

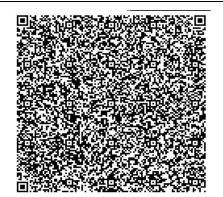
GSTIN: 08AMRPP5383N1ZZ PAN No. AMRPP5383N Invoice No. Dated 1412 26/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAMBHARIYA

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	6,000.00	0.00	9,000.00
		Total	5	150	Total		9,000.00
Other Charges			Other Chai			65.00	
	T A/C WAGES A/C			CGST TAX		0.00	

MUDDAT A/C WAGES A/C

45.00 20.00

0.00 SGST TAX **Net Amount** 9,065.00

Amount In Words Rupees Nine Thousand Sixty Five 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%	9,000.00	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