BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No 801f030f5de0fd280a1d83a04af47f99b796212a028834d8e14d9aa11

d3b0fa2

ACK No 172414718426232 Date: 02/04/2024

Buyer

AMIT TRADING CORPORATION LALSOT

NEAR KHANDELWAL DHARMSALA, ., KOTHUN ROAD, Dausa, Rajasthan,

LALSOT Pin: **303503** State: Rajasthan Code: 08

Phone:

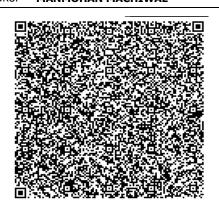
GSTIN: 08AXWPR6780R1ZV PAN No. AXWPR6780R Invoice No. Dated 01/04/2024 25

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: LALSOT

Broker **MANMOHAN MACHIWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNA CHANA (MTP)	07132000	3.00	90.00	7,800.00	0.00	7,020.00
2	COCONUT	080119	5.00	5.00	1,400.00	0.00	7,000.00
3	CHANNA	071320	5.00	150.00	6,200.00	0.00	9,300.00
		Total 13		245	Total 23,320.00		
Other Charges				Other Charges 182.00			
	T A/C WACES A/C			CGST TAX	•		0.00

MUDDAT A/C WAGES A/C

117.00 65.00

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 23,502.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	7,020.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	7,000.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	9,300.00	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