Dated

27/02/2024

## **BILL OF SUPPLY**

Code: 08

Invoice No. **BADRINARAYAN MADHOLAL BROTHERS** 16883 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT

Phone: 9214592699

State: Rajasthan State Code: 08

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

SHRI BALAJI DEPARTMENTAL PRATAP NGR

74-75,, SHEOPUR, SUNNI NAGAR,, PRATAP NAGAR, JAIPUR, Jaipur,

Rajasthan,

PRATAP NAGAR

Pin: 302033 State: Rajasthan

Buyer Details:

Transporter

Vehicle No

Broker

GSTIN: 08AKWPG4660L1ZH

Delivery Station: **PRATAP NAGAR** 

**SURYA PRAKASH** 

PAN No. AKWPG4660L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	5,150.00	0.00	3,090.00
2	CHANNA	071320	1.00	30.00	6,450.00	0.00	1,935.00
		Total	3	90	Total		5,025.00
Other	Other Charges				ges		65.00

Amount In Words Rupees Five Thousand Ninety Only.

WAGES A/C

15.00

## Our Bankers:

MUDDAT A/C

50.00

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%	5,025.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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** 

0.00

0.00

5,090.00