## **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

7f0ea3cb94c52fc65a522dc0287bdbe7ca65bf12a65444a13267d21a IRN No

1c0d1ffc

ACK No Date: 01/05/2024 172414899571662

Buyer

**GANESH TRADING CO, DAUSA** 

0, ., SUNDAR DAS MARG, Dausa,

Rajasthan,

**DAUSA** Pin: **303303** State: Rajasthan Code: 08

Phone:

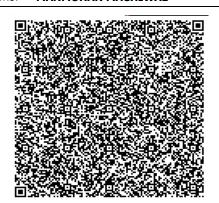
GSTIN: **08ACIPG2600A1ZF** PAN No. ACIPG2600A Invoice No. Dated 01/05/2024 1643

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker **MANMOHAN MACHIWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	15.00	450.00	5,150.00	0.00	23,175.00
		Total	15	450	Total		23,175.00
Other Charges				Other Cha			179.00
				OOOT TAV	,		

MUDDAT A/C WAGES A/C

116.00 63.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 23,354.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Fifty Four 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%	23,175.00	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**