## **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 70a93ea043999f828405bb1e2897d81fd63c1fc04514ebd735ce7f0c8

2995e92

ACK No 172414932650477 Date: 06/05/2024

Buyer

RAMGOPAL DEEPCHAND DAUSA

SOMNATH NAGAR, AGRA ROAD, DOUSA,

Dausa, Rajasthan,

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

Phone:

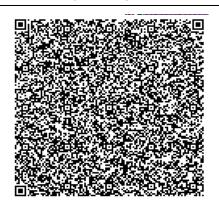
GSTIN: 08ABAPV2810L1ZJ PAN No. ABAPV2810L Invoice No. Dated 04/05/2024 1837

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	BHUNA CHANA (MTP)	07132000	3.00	90.00	8,300.00	0.00	7,470.00
2	BHUNA CHANA (MTP)	07132000	2.00	60.00	9,300.00	0.00	5,580.00
		Total	5	150	Total		13,050.00
Other	Charges			Other Charges 85			85.00
	T A/C WAGES A/C			CGST TAX 0.00			0.00

65.00 20.00

0.00 SGST TAX **Net Amount** 13,135.00

Amount In Words Rupees Thirteen Thousand One Hundred Thirty Five 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%	13,050.00	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**