Dated

12/03/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: ACHROL

17677

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 0c2cc942ad9428a5cadd7c3bb0e487363059fedd3a6a34f2bbdb656d

fae01ff9

ACK No 172414589128743 Date: 13/03/2024

Buyer

RAMSAHAI BASANTILAL ACHROL

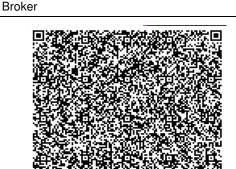
NAYA BAZAAR, NAYA BAZAAR, ACHROL,

Jaipur, Rajasthan,

ACHROL Pin: **303003** State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPM2764L1ZY PAN No. AATPM2764L



SNo.	Description	Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA		071320	2.00	60.00	6,300.00	0.00	3,780.00
			Total	2	60	Total		3,780.00
Other Charges				1	Other Charges 26.0			26.00
MUDDAT A/C WAGES A/C			CGST TAX			0.00		
18.00		8.00			SGST TAX	•		0.00

Net Amount 3,806.00

Amount In Words Rupees Three Thousand Eight Hundred Six 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%	3,780.00	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