## **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 bbc7fd5e4fd919bb3670fceb5d3e815ed77d65277c6a1a5265048c83

84686788

ACK No 172414884342589 Date: 29/04/2024

Buyer

**GORDHANLAL SATYANARAYAN SURAJPOLE MANDI** 

B-24, ANNAAJ MANDI, SURAJPOLE,

Jaipur, Rajasthan,

**JAIPUR** Pin: **302003** State: Rajasthan Code: 08

Phone:

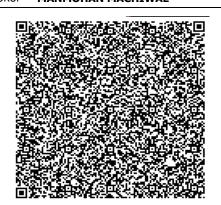
GSTIN: **08AAPFG4613E1ZG** PAN No. AAPFG4613E Invoice No. Dated 1534 29/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SURAJPOLE

Broker **MANMOHAN MACHIWAL** 



SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate Amount   1 CHANNA 071320 35.00 1,050.00 5,075.00 0.00 53,283
1 CHANNA 071320 35.00 1,050.00 5,075.00 0.00 53,283
Total <b>35 1,050</b> Total 53,287
Other Charges 406

MUDDAT A/C WAGES A/C

266.00 140.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 53,694.00

Amount In Words Rupees Fifty Three Thousand Six Hundred Ninety 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%	53,287.50	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**