## **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 33c4860441d20d7bd68ed4245978165d80a5e921a18f86dc19247ac5

586693bb

ACK No 172414747931141 Date: 06/04/2024

Buyer

**SUMIT TRADING COMPANY CHAKSU** 

Plot No.9, IDSMT Colony Opp. Gurjar Hostel, Kotkhawada Road, Chaksu, Jaipur, Rajasthan,

**CHAKSU** Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPK2572M1Z1 PAN No. ACOPK2572M Invoice No. Dated 05/04/2024 215

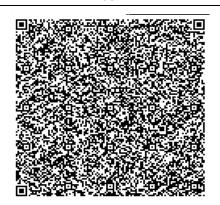
Pymt Mode: CREDIT

Transporter

Vehicle No 4919

Delivery Station: CHAKSU

Broker **RATAN LAL GUPTA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	8.00	240.00	6,175.00	0.00	14,820.00
2	CHANNA	071320	6.00	180.00	7,100.00	0.00	12,780.00
		Total	14	420	Total		27,600.00
Other Charges			Other Chai	ges		198.00	

MUDDAT A/C WAGES A/C

138.00 60.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 27,798.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Ninety Eight 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%	27,600.00	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**