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 0101dcc786eea89cd2693116403937bf1c8adcb32d958cd71ca129a6

9a349539

ACK No 172414666226043 Date: 26/03/2024

Buyer

KISHORI SHARAN AGARWAL SPM JAIPUR

B-12, SURAJPOLE ANAJ MANDI, SURAJPOLE ANAJ MANDI, Jaipur,

Rajasthan,

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

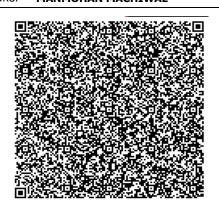
GSTIN: 08ABEPA8953F1ZP PAN No. ABEPA8953F Invoice No. Dated 23/03/2024 18277

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **MANMOHAN MACHIWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	30.00	900.00	5,300.00	0.00	47,700.00
2	CHANNA	071320	20.00	600.00	4,900.00	0.00	29,400.00
3	CHANNA	071320	10.00	300.00	6,150.00	0.00	18,450.00
		Total	60	1,800	Total		95,550.00
a	Other Charges				718.00		

Other Charges

MUDDAT A/C WAGES A/C 478.00 240.00

Other Charges 718.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 96,268.00

Amount In Words Rupees Ninety Six Thousand Two Hundred Sixty 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%	95,550.00	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