Dated

22/03/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

18252

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 0455beb97a13012c57f4a0e1a5f2e11989eff174b2b55b6a74cf9d09b

df80a04

ACK No Date: 22/03/2024 172414652673873

Buyer

UTTAM AGENCIES SAMBHARIYA

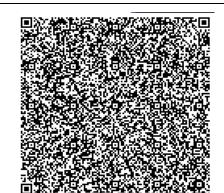
MACHIWAL, BASSI, BASSI, Jaipur,

Rajasthan,

SAMBHARIYA Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMRPP5383N1ZZ PAN No. AMRPP5383N



Delivery Station: SAMBHARIYA

<u>'</u>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	6,125.00	0.00	9,187.50
		Total	5	150	Total		9,187.50
Other Charges			Other Char			68.00	

MUDDAT A/C WAGES A/C

46.00 22.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 9,255.50

Amount In Words Rupees Nine Thousand Two Hundred Fifty Five and Paise Fifty 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%	9,187.50	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