Dated

08/08/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: NEWAI

6231

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 3380d4a8eec1706572ceb900e66d018fc38447c1f67c9dea3b7f7d84

2d6546e7

ACK No 172415561862815 Date: 09/08/2024

Buyer

PREMCHAND AND COMPANY NEWAI

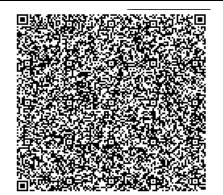
0, PHED OFFICE KE SAMNE, NEWAI,

Tonk, Rajasthan,

**NEWAI** Pin: **304021** State: Rajasthan Code: 08

Phone:

GSTIN: **08ABHPJ5034H1ZR** PAN No. ABHPJ5034H



HSN Code	Qty			CCT	
	Qly	Weight	Rate	GST Rate	Amount
080119	25.00	25.00	1,261.00	0.00	31,525.00
Total	25				31,525.00
			Total 25 25		080119 25.00 25.00 1,261.00 0.00   Total 25 25 Total

Other Charges

MUDDAT A/C WAGES A/C

158.00 150.00

**CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 31,833.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Thirty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
				Value
080119	CGST 0.0%+SGST 0.0%	31,525.00	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**