BILL OF SUPPLY

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 0b006e9d7f79935783cb89b5e16192c34149b3f8bbf162bfc69a607d3

f25f7ef

ACK No 172414748135984 Date: 06/04/2024

Buyer

PIYUSH TRADING COMPANY DAUSA

Natani Market, New Mandi Road, Dausa Khurd, Dausa, Rajasthan,

DAUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

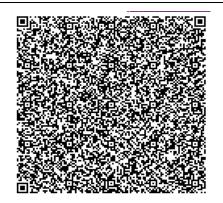
GSTIN: 08EBNPK7187Q1ZF PAN No. EBNPK7187Q Invoice No. Dated 05/04/2024 241

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	25.00	750.00	6,061.00	0.00	45,457.50
		Total	25	750	Total		45,457.50
Other Charges				Other Chai	ges		333.00

MUDDAT A/C WAGES A/C

228.00 105.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 45,790.50

Amount In Words Rupees Forty Five Thousand Seven Hundred Ninety 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%	45,457.50	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