Dated

14/09/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: SHAHPURA

8268

**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 bbd26bcf20dca6d87a5206010a023cb09ec5fea0d2e02992b711409b

431b327a

ACK No 172415804143824 Date: 16/09/2024

Buyer

AGARWAL TRADING COMPANY SHAHPURA

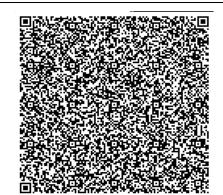
DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur,

Rajasthan,

**SHAHPURA** Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADNPA5325J 08ADNPA5325J1ZJ



HSN Code	Qty	Weight	Rate	GST Rate	Amount
080119	20.00	20.00	1,860.00	0.00	37,200.00
Total	20				37,200.00 306.00
	080119		Total 20 20		Total <b>20</b> Total

MUDDAT A/C WAGES A/C

186.00 120.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 37,506.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Six 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%	37,200.00	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**