Dated

27/03/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: BAGRU

18378

**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 f13b393bdad9a6a5b8dedd0c1e06f510750a013b8f0a8950e002071a

23fa2acc

ACK No 172414675314401 Date: 27/03/2024

Buyer

**KAUSHAL KUMAR AND CO. BAGRU** 

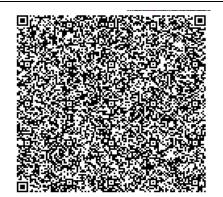
NEAR ANAJ MANDI, LINK ROAD BAGRU,

SANGANER, Jaipur, Rajasthan,

**BAGRU** Pin: **303007** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADUPS0733K1ZY PAN No. ADUPS0733K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	10.00	300.00	5,350.00		16,050.00
		Total	10		Total		16,050.00
Other Charges				Other Cha			130.00
MUDDAT A/C WAGES A/C				CGST TAX 0.			0.00

Amount In Words Rupees Sixteen Thousand One Hundred Eighty Only.

Our Bankers:

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

50.00

KKBK0000271

80.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	16,050.00	0.00	0.00

SGST TAX

**Net Amount** 

## 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** 

0.00

16,180.00