Dated

27/03/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: NEWAI

18421

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

a12956bd2f91bd7168e0bfc90e70f41cb0a97f94db3aa8e37e638c492 IRN No

2deff10

ACK No 172414680222681 Date: 28/03/2024

Buyer

PREMCHAND AND COMPANY NEWAI

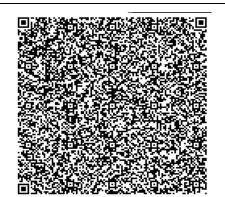
0, PHED OFFICE KE SAMNE, NEWAI,

Tonk, Rajasthan,

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

Phone:

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



					Other Charries E00.00			
		Total	40	475	Total	'	64,325.00	
l								
2	COCONUT	080119	25.00	25.00	1,475.00	0.00	36,875.00	
1	CHANNA	071320	15.00	450.00	6,100.00	0.00	27,450.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
					1			

Other Charges

MUDDAT A/C WAGES A/C

322.00 200.00 Other Charges 522.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 64,847.00

Amount In Words Rupees Sixty Four Thousand Eight Hundred Forty Seven Only.

Our Bankers:

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

KKBK0000271

	HSN Code	Tax Description	Assessable Value		
ĺ	071320	CGST 0.0%+SGST 0.0%	27,450.00	0.00	0.00
	080119	CGST 0.0%+SGST 0.0%	36,875.00	0.00	0.00

Remarks:

Terms:

- Goods once sold are not returnable.
 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