BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8273 16/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAMGADPACHWARA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: BADRINARAYAN SATYANARAYAN RAMGADPACHWARA GSTIN: UnRegistered Pin: State: Rajasthan Code: **08** RAMGADPACHWARA **GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 7.00 210.00 **CHANNA** 071320 1 6,350.00 0.00 13,335.00 071320 7.00 210.00 2 **CHANNA** 5,250.00 0.00 11,025.00 Total 14 420 Total 24,360.00 178.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 122.00 56.00 **Net Amount** 24,538.00 Amount In Words Rupees Twenty Four Thousand Five Hundred Thirty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 071320 CGST 0.0%+SGST 0.0% 24,360.00 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 BADRIN	IARAYAN	MADHOLAL	BROTHERS
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Authorised Signatory