Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17230 04/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL RAJESH KUMAR GUPTA** Buyer Details: **SHRI GANESH TRADERS TONK** GSTIN: 08AKVPG0525D1ZB 0, NAZAR BAGH ROAD, TONK, Tonk, PAN No. AKVPG0525D Rajasthan, Pin: **304001** State: Rajasthan Code: 08 TONK **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 **CHANNA** 071320 1 5,400.00 0.00 16,200.00 Total 10 300 Total 16,200.00 Other Charges 121.00 Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 81.00 40.00 **Net Amount** 16,321.00 Amount In Words Rupees Sixteen Thousand Three Hundred Twenty One 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% 16,200.00 0.00 0.00

Remarks:

Terms:

| 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