Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12856 17/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: AGARWAL TRADING COMPANY SHAHPURA GSTIN: 08ADNPA5325J1ZJ DROAN COLONY, BACK SIDE OF ANAJ PAN No. ADNPA5325J MANDI, SHAHPURA, SHAHPURA, Jaipur, Rajasthan, Pin: **303103** State: Rajasthan Code: 08 **SHAHPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 750.00 **CHANNA** 07139010 1 5,050.00 0.00 37,875.00 Total 25 750 Total 37,875.00 299.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 189.00 110.00 **Net Amount** 38,174.00 Amount In Words Rupees Thirty Eight Thousand One Hundred Seventy Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 07139010 CGST 0.0%+SGST 0.0% 37,875.00 0.00 0.00

## **Remarks:**

Terms:

<ol> <li>Goods</li> </ol>	once s	old 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**