BILL OF SUPPLY Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10892 06/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JATWARA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: BABULAL JAGDISHPRASAD KIRANA & G/S JATWA GSTIN: UnRegistered JATWARA, BASSI, BASSI, Jaipur, Rajasthan, Pin: 303305 State: Rajasthan Code: **08 JATWARA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **CHANNA** 071320 1 13,000.00 0.00 7,800.00 5.00 150.00 **CHANNA** 071320 5,100.00 7,650.00 2 0.00 Total 210 Total 15,450.00 105.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 77.00 28.00 **Net Amount** 15,555.00 Amount In Words Rupees Fifteen Thousand Five Hundred Fifty Five 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% 15,450.00 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 BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory