Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 13076 21/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **ISHWAR BROTHERS SURAJPOLE MANDI** GSTIN: 08AALPL9408Q1ZU C-25, New Grain Mandi,, PAN No. AALPL9408Q Surajpole,, Jaipur, Rajasthan, Pin: **302004** State: Rajasthan Code: 08 **SURAJPOLE MANDI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 **CHANNA** 07139010 1 5,050.00 0.00 7,575.00 7,575.00 Total 150 Total 58.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 38.00 20.00 **Net Amount** 7,633.00 Amount In Words Rupees Seven Thousand Six Hundred Thirty Three 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% 7,575.00 0.00 0.00

## Remarks:

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>								
	1 6	ahoo:	once	cold	aro	not	roturnable	_

- 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**