BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10777 05/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BASSI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: BHAGWANSAHAI LAXMINARAYAN BASSI GSTIN: UnRegistered 0, KALYAN GANG, BASSI, Jaipur, Rajasthan, Pin: 303301 State: Rajasthan Code: 08 BASSI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 **CHANNA** 071320 1 5,100.00 0.00 7,650.00 2.00 60.00 **CHANNA** 071320 2 6,200.00 0.00 3,720.00 1.00 30.00 **CHANNA** 071320 13,000.00 0.00 3,900.00 Total 240 Total 15,270.00 40.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 40.00 **Net Amount** 15,310.00 Amount In Words Rupees Fifteen Thousand Three Hundred Ten 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% 15,270.00 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