**BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10907 06/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAJPURIYA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Details: SHIVRAM KIRANA STORE RAJPURIYA GSTIN: UnRegistered **RAJPURIYA** Pin: State: Rajasthan Code: 08 **RAJPURIYA GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 1.00 30.00 **CHANNA** 071320 6,300.00 0.00 1 1,890.00 Total 30 Total 1,890.00 22.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C DALALI EXP. WAGES A/C 0.00 SGST TAX 9.00 9.00 4.00 **Net Amount** 1,912.00 Amount In Words Rupees One Thousand Nine Hundred Twelve 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% 1,890.00 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**