Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16362 16/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BAGRU State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: RAMGOPAL SUNILKUMAR BAGRU GSTIN: 08BKTPS1332K1ZM OPP. SHIV MANDIR, LINK RAOD, PAN No. BKTPS1332K BAGRU, Jaipur, Rajasthan, Pin: 303007 State: Rajasthan Code: 08 **BAGRU GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 450.00 **CHANNA** 071320 1 5,400.00 0.00 24,300.00 Total 15 **450** Total 24,300.00 187.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 122.00 65.00 **Net Amount** 24,487.00 Amount In Words Rupees Twenty Four Thousand Four Hundred Eighty Seven 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% 24,300.00 0.00 0.00

## Remarks:

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>	

- 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**