Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 5756 31/07/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHRI SHYAM ENTERPRISES (DABHAS) SHAHPURA GSTIN: UnRegistered **CHAUDHARY** Pin: State: Rajasthan Code: 08 **SHAHPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 180.00 **CHANNA** 071320 1 5,200.00 0.00 9,360.00 1.00 30.00 2 **CHANNA** 071320 6,200.00 1,860.00 0.00 Total 210 Total 11,220.00 86.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 56.00 30.00 **Net Amount** 11,306.00 Amount In Words Rupees Eleven Thousand Three Hundred Six 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% 11,220.00 0.00 0.00

Remarks:

Terms:

 Goods once sold are not returnable 								
	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