**BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 1530 29/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker DL GOPAL (HARI JI) Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **MASUR** 071390 1 5,453.33 0.00 1,636.00 **CHANNA** 071320 1.00 30.00 2 5,200.00 0.00 1,560.00 2.00 60.00 **CHANNA** 071320 6,150.00 0.00 3,690.00 Total 120 Total 6,886.00 Other Charges 0.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 6,886.00 Amount In Words Rupees Six Thousand Eight Hundred Eighty Six Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 071390 CGST 0.0%+SGST 0.0% 1,636.00 0.00 0.00 071320 CGST 0.0%+SGST 0.0% 5,250.00 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**