Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 5096 17/07/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No RJ14GH1234 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: **KUNJBIHARI SUNILKUMAR CHOMU** GSTIN: 08AABFK1846R1ZU 42, New Anaj Mandi, Chomu, Jaipur, PAN No. AABFK1846R Rajasthan, 303702 Pin: 303702 State: Rajasthan Code: 08 CHOMU **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 600.00 18,000.00 **CHANNA** 071320 1 5,400.00 0.00 972,000.00 Total 600 **18,000** Total 972,000.00 4,860.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C SGST TAX 0.00 4860.00 **Net Amount** 976,860.00 Amount In Words Rupees Nine Lakh Seventy Six Thousand Eight Hundred Sixty 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% 972,000.00 0.00 0.00

Remarks:

Terms:

 Goods once sold are not returnable 	

- Goods once sold are not returnable.
 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