Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9864 17/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: **HEERAWALA** State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Details: **POONAM KIRANA STORE HEERALA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **HEERAWALA GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 1.00 30.00 **CHANNA** 071320 6,550.00 0.00 1 1,965.00 Total 30 Total 1,965.00 25.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C DALALI EXP. 0.00 SGST TAX 10.00 10.00 5.00 **Net Amount** 1,990.00 Amount In Words Rupees One Thousand Nine Hundred Ninety Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
071320		CGST 0.0%+SGST 0.0%	1,965.00	0.00	0.00

## Remarks:

Terms:

- 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**