Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16465 17/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAJPURIYA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Details: **GORDHANLAL RAMJILAL RAJPURIYA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **RAJPURIYA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **CHANNA** 071320 1 6,250.00 0.00 1,875.00 071320 1.00 30.00 2 **CHANNA** 5,450.00 0.00 1,635.00

Total Other Charges

MUDDAT A/C WAGES A/C 36.00 8.00

44.00 Other Charges **CGST TAX** 0.00 0.00 SGST TAX

60 Total

**Net Amount** 3,554.00

Amount In Words Rupees Three Thousand Five Hundred Fifty Four Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	3,510.00	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** 

3,510.00