Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17091 01/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: KANOTA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **NAVAL KISHORE VIJAYVARGIA** Buyer Details: **SHRI MANOJ INDUSTRIES KANOTA** GSTIN: 08ADXPT4367M1ZC 26, Near Roam Industries, Main PAN No. ADXPT4367M Nayala, Road No. 3, Jaipur,

Rajasthan, **KANOTA** 

Pin: 303012 State: Rajasthan

Code: 08

**GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 **CHANNA** 071320 1 5,050.00 0.00 15,150.00 071320 10.00 300.00 2 **CHANNA** 6,250.00 18,750.00 0.00 Total 20 600 Total 33,900.00 250.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C

Amount In Words Rupees Thirty Four Thousand One Hundred Fifty Only.

## Our Bankers:

170.00

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

80.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	33,900.00	0.00	0.00

SGST TAX

**Net Amount** 

## 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** 

0.00

34,150.00