Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11625 19/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MANOHARPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **S S MART MANOHARPUR** GSTIN: 08ACFPC7064D1ZW Infront of Maharastra Bank, Bus PAN No. ACFPC7064D Stand, Manoharpur, Jaipur, Rajasthan, 303104 **MANOHARPUR** Pin: 303104 State: Rajasthan Code: 08 **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 5.00 150.00 20,550.00 1 **CHANNA** 07139010 13,700.00 0.00 Total 150 Total 20,550.00 123.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 103.00 20.00 **Net Amount** 20,673.00 Amount In Words Rupees Twenty Thousand Six Hundred Seventy Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 07139010 CGST 0.0%+SGST 0.0% 20,550.00 0.00 0.00

1. 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 BADRIN	IARAYAN	MADHOLAL	BROTHERS
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Authorised Signatory

Remarks: