Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17128 01/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL RAJESH KUMAR GUPTA** Buyer Details: KAILASHCHAND SURESHKUMAR TONK GSTIN: 08ABPPJ3551M1Z6 SUBHASH BAZAR, TONK, Tonk, PAN No. ABPPJ3551M Rajasthan, Pin: 304001 State: Rajasthan Code: 08 TONK **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 **CHANNA** 071320 1 6,400.00 0.00 19,200.00 Total 10 300 Total 19,200.00 45.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 45.00 **Net Amount** 19,245.00 Amount In Words Rupees Nineteen Thousand Two Hundred Forty Five 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% 19,200.00 0.00 0.00

## Remarks:

Terms:

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 BADRINARAYAN MADHOLAL BROTHERS

**Authorised Signatory**