Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 6883 16/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **MANMOHAN MACHIWAL** Buyer Details: **ANJANI TRADERS SPM JAIPUR** GSTIN: 08ABQFA5183M1ZR S-168, 80 FEET ROAD,, MAHESH PAN No. ABQFA5183M NAGAR, JAIPUR, Jaipur, Rajasthan, Pin: 302015 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 600.00 **CHANNA** 071320 1 5,100.00 0.00 30,600.00 9.00 270.00 2 **CHANNA** 071320 6,150.00 16,605.00 0.00

**Other Charges** 

MUDDAT A/C WAGES A/C 236.00 116.00

 Other Charges
 352.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 47,557.00

870 Total

Amount In Words Rupees Forty Seven Thousand Five Hundred Fifty Seven 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%	47,205.00	0.00	0.00

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## **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** 

Total

47,205.00