Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 7805 05/09/2024 **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: **GORDHANLAL SATYANARAYAN SURAJPOLE MANDI** GSTIN: 08AAPFG4613E1ZG **B-24, ANNAAJ MANDI, SURAJPOLE,** PAN No. AAPFG4613E Jaipur, Rajasthan, Pin: **302003** State: Rajasthan Code: **08 JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 900.00 **CHANNA** 071320 1 5,150.00 0.00 46,350.00 Total 30 900 Total 46,350.00 364.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 232.00 132.00 **Net Amount** 46,714.00 Amount In Words Rupees Forty Six Thousand Seven Hundred Fourteen 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% 46,350.00 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