Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17713 13/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: LALSOT State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: **MUKESH PASHU AHAR LALSOT** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **LALSOT GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 5.00 150.00 **CHANNA** 071320 0.00 1 5,400.00 8,100.00 Total 150 Total 8,100.00 61.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 41.00 20.00 **Net Amount** 8,161.00 Amount In Words Rupees Eight Thousand One Hundred Sixty One 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% 8,100.00 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**