Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 5281 20/07/2024 **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 Buyer Details: SANWARIA SALES CORPORATION SURAJPOLE GSTIN: 08AFCFS7148Q1Z6 B-43-A, LAXMI NARAYAN PURI HANUMAN PAN No. AFCFS7148Q MANDIR KE PASS SURAJ POLE, Jaipur, Jaipur, Rajasthan, 302003 Pin: 302003 State: Rajasthan Code: 08 **SURAJPOLE GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 450.00 **CHANNA** 071320 1 5,250.00 0.00 23,625.00 071320 10.00 300.00 2 **CHANNA** 15,450.00 5,150.00 0.00 Total 25 750 Total 39,075.00 295.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 195.00 100.00 **Net Amount** 39,370.00 Amount In Words Rupees Thirty Nine Thousand Three Hundred Seventy 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%	39,075.00	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**