Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12041 28/11/2024 **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: MANGLAM TRADERS SURAJPOLE GSTIN: 08AEOPG3089F2Z9 **HOUSE NO 12630 SHOP NO 132,** PAN No. AEOPG3089F **SURAJPOLE ANAJ MANDI ROAD** NAGTALAI, Jaipur, Jaipur, Pin: 302001 State: Rajasthan Code: 08 **SURAJPOLE GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **CHANNA** 07139010 1 6,300.00 0.00 3,780.00 Total 60 Total 3,780.00 27.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 19.00 8.00 **Net Amount** 3,807.00 Amount In Words Rupees Three Thousand Eight Hundred Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 07139010 CGST 0.0%+SGST 0.0% 3,780.00 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**