Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 7770 05/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHAKSU State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **RATAN LAL GUPTA** Buyer Details: MAHESHCHAND PRAVEENKUMAR CHAKSU GSTIN: 08AEXPG1142E1ZL INDRA MARKET, CHAKSU, CHAKSU, PAN No. AEXPG1142E Jaipur, Rajasthan, Pin: 303901 State: Rajasthan Code: 08 **CHAKSU GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 7.00 210.00 **CHANNA** 071320 1 6,325.00 0.00 13,282.50 Total 210 Total 13,282.50 97.50 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 66.00 31.00 **Net Amount** 13,380.00 Amount In Words Rupees Thirteen Thousand Three Hundred Eighty 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% 13,282.50 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