Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 04/09/2024 7765 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAISAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHIV KIRANA STORE RAISAR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **RAISAR GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 1.00 30.00 **CHANNA** 071320 11,000.00 1 0.00 3,300.00 071320 3.00 90.00 2 **CHANNA** 5,200.00 0.00 4,680.00 Total 120 Total 7,980.00 60.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 40.00 20.00 **Net Amount** 8,040.00 Amount In Words Rupees Eight Thousand Forty 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%	7,980.00	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