Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8490 19/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SAMBHARIYA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHIV SHAKTI TRADERS SAMBHAIRYA GSTIN: 08AFSPY1519H1ZV VILLAGE - BHAWANIPURA, KHAJALPURA, PAN No. AFSPY1519H CHAKSU, Jaipur, Rajasthan, Pin: 303903 State: Rajasthan Code: 08 **SAMBHARIYA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 900.00 **CHANNA** 071320 0.00 1 6,325.00 56,925.00 Total 30 900 Total 56,925.00 417.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 285.00 132.00 **Net Amount** 57,342.00 Amount In Words Rupees Fifty Seven Thousand Three Hundred Forty Two 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% 56,925.00 0.00 0.00

Remarks:

Terms:

1 Goods	once	hlas	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