Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 5126 18/07/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL RAJESH KUMAR GUPTA** Buyer Details: **KASLIWAL KIRANA MERCHANT TONK** GSTIN: 08ADWPJ7355G1ZY MAHAVEER MARG, NEAR SABIL SHAH PAN No. ADWPJ7355G **POLICE CHOKI, TONK, Tonk,** Rajasthan, Pin: 304001 State: Rajasthan Code: 08 TONK **GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 10.00 300.00 **CHANNA** 071320 6,300.00 0.00 1 18,900.00 Total 10 300 Total 18,900.00 135.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 95.00 40.00 **Net Amount** 19,035.00 Amount In Words Rupees Nineteen Thousand Thirty Five 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%	18,900.00	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