**BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9420 08/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHAHPURA State Code: 08 State: Rajasthan GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHRI SHYAM ENTERPRISES (DABHAS) SHAHPURA GSTIN: UnRegistered **CHAUDHARY** Pin: State: Rajasthan Code: 08 **SHAHPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 **CHANNA** 071320 0.00 1 5,350.00 8,025.00 Total 150 Total 8,025.00 65.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 40.00 25.00 **Net Amount** 8,090.00 Amount In Words Rupees Eight Thousand Ninety 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% 8,025.00 0.00 0.00

## Remarks:

Terms:

<ol> <li>Goods of</li> </ol>	nnce 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**