## **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 984 17/04/2024 **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: **SURESH PROVISION RAISAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **RAISAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.00 **CHANNA** 071320 0.00 1 8,400.00 4,200.00 Total 50 Total 4,200.00 27.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 21.00 6.00 **Net Amount** 4,227.00 Amount In Words Rupees Four Thousand Two Hundred Twenty Seven 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% 4,200.00 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**