Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17131 01/03/2024 **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: **DINESHKUMAR MUKESHKUMAR TONK** GSTIN: 08AHSPC2857J1ZX **NEAR SABIL SHAH KI CHOWKI TONK,** PAN No. AHSPC2857J TONK, Tonk, Rajasthan, Pin: **304001** State: Rajasthan Code: 08 TONK **GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 3.00 90.00 **CHANNA** 071320 0.00 1 6,400.00 5,760.00 Total 90 Total 5,760.00 13.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 13.00 **Net Amount** 5,773.00 Amount In Words Rupees Five Thousand Seven Hundred Seventy Three 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% 5,760.00 0.00 0.00

## Remarks:

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>								
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- 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**