Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17561 11/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BAD KE BALAJI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: BALAJI KIRANA STORE BAD KE BALAJI GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BAD KE BALAJI GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 1.00 30.00 **CHANNA** 071320 7,450.00 0.00 1 2,235.00 Total 30 Total 2,235.00 16.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 11.00 5.00 **Net Amount** 2,251.00 Amount In Words Rupees Two Thousand Two Hundred Fifty One 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% 2,235.00 0.00 0.00

Remarks:

Terms:

 Goods once sold are not returnable 								
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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