BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10857 06/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: GHATGATE State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **GANESHNARAYAN GOVINDSARAN GHATGATE** GSTIN: 08ARQPG3500J1ZS 236, GHAT GATE BAZAR, RAMGANJ, PAN No. ARQPG3500J Jaipur, Rajasthan, Pin: **302003** State: Rajasthan Code: 08 **JAIPUR GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 3.00 90.00 **CHANNA** 071320 0.00 1 6,150.00 5,535.00 Total 90 Total 5,535.00 40.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 28.00 12.00 **Net Amount** 5,575.00 Amount In Words Rupees Five Thousand Five Hundred Seventy Five 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% 5,535.00 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