BILL OF SUPPLY Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 616 10/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: PRATAPGAD State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: PAWANLAL AND SONS PARTAPGAD GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **PRATAPGAD GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 5.00 150.00 **CHANNA** 071320 6,100.00 0.00 1 9,150.00 Total 150 Total 9,150.00 66.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 46.00 20.00 **Net Amount** 9,216.00 Amount In Words Rupees Nine Thousand Two Hundred Sixteen Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	9,150.00	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