Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 07/08/2024 6127 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: **KISHORI SHARAN AGARWAL SPM JAIPUR** GSTIN: 08ABEPA8953F1ZP **B-12, SURAJPOLE ANAJ MANDI,** PAN No. ABEPA8953F **SURAJPOLE ANAJ MANDI, Jaipur,** Rajasthan, Pin: **302003** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 600.00 **CHANNA** 071320 1 5,000.00 0.00 30,000.00 50.00 1,500.00 2 **CHANNA** 071320 5,100.00 76,500.00 0.00 Total 70 **2,100** Total 106,500.00 827.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 533.00 294.00 **Net Amount** 107,327.00 Amount In Words Rupees One Lakh Seven Thousand Three Hundred Twenty Seven 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%	106,500.00	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**