Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9903 17/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: WATIKA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SACHINKUMAR SATYANARAYAN WATIKA GSTIN: 08ABZPP6532E1Z4 BEHIND CHAR BHUJA MANDIR, WATIKA, PAN No. ABZPP6532E SANGANER, Jaipur, Rajasthan, Pin: 303905 State: Rajasthan Code: 08 WATIKA **GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 6.00 180.00 **CHANNA** 071320 1 6,400.00 0.00 11,520.00 Total 180 Total 11,520.00 84.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 58.00 26.00 **Net Amount** 11,604.00 Amount In Words Rupees Eleven Thousand Six Hundred Four 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% 11,520.00 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