Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16493 19/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker DL GOPAL (HARI JI) Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 2.00 60.00 **CHANNA** 071320 1 6,300.00 0.00 3,780.00 071320 2.00 60.00 2 **CHANNA** 5,450.00 3,270.00 0.00 Total 120 Total 7,050.00 16.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES A/C 0.00 SGST TAX 16.00 **Net Amount** 7,066.00 Amount In Words Rupees Seven Thousand Sixty Six 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%	7,050.00	0.00	0.00

Remarks: Terms:

Goods once sold are not returnable.
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