Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11168 11/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHRI SHYAM AND CO. (MANDI) SHAHPURA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SHAHPURA GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 5.00 149.60 **CHANNA** 071320 0.00 1 5,150.00 7,704.40 Total **149.600** Total 7,704.40 59.60 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 39.00 20.60 **Net Amount** 7,764.00 Amount In Words Rupees Seven Thousand Seven Hundred Sixty 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% 7,704.40 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