Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15/07/2024 4961 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BALAWALA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker SHRI RAM SHARMA Buyer Details: **GOVINDRAM VISHNUKUMAR BALAWALA** GSTIN: Unknown

Pin: State: Rajasthan Code: **08 BALAWALA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	4.00	120.00	5,400.00	0.00	6,480.00
2	CHANNA	071320	1.00	30.00	6,400.00	0.00	1,920.00
		Total	5	Other Char	Total		8,400.00

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C 42.00 42.00 20.00

Other Charges 104.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 8,504.00

Amount In Words Rupees Eight Thousand Five Hundred Four 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%	8,400.00	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