Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 7116 22/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BASSI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **VINAY & COMPANY BASSI**

TOONGA ROAD, NEAR ANAJ MANDI,

BASSI, Jaipur, Rajasthan,

Pin: 303301 BASSI

GSTIN: 08AGMPK0495M1ZT

Code: 08

State: Rajasthan

PAN No. AGMPK0495M

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 350.00 **URAD** 07133100 1 11,200.00 0.00 39,200.00 071320 20.00 600.00 2 **CHANNA** 5,100.00 30,600.00 0.00 Total 27 950 Total 69,800.00

Other Charges

MUDDAT A/C WAGES A/C 349.00 162.00

511.00 Other Charges **CGST TAX** 0.00 0.00 SGST TAX

Net Amount 70,311.00

Amount In Words Rupees Seventy Thousand Three Hundred Eleven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	39,200.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	30,600.00	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