Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 28/08/2024 7435 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL RAJESH KUMAR GUPTA** Buyer Details: TARACHAND PAWANKUMAR TONK GSTIN: 08AJMPJ7587L1ZA 0, BADA KUWA, NAZAR BAGH ROAD, PAN No. AJMPJ7587L TONK, Tonk, Rajasthan, Pin: 304001 State: Rajasthan Code: 08 TON K **GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 10.00 300.00 **CHANNA** 071320 0.00 1 5,150.00 15,450.00 Total 10 300 Total 15,450.00 122.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 77.00 45.00 **Net Amount** 15,572.00 Amount In Words Rupees Fifteen Thousand Five Hundred Seventy Two 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%	15,450.00	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