Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15942 07/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BHANKROTA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL NARENDRA SINGH** Buyer Details: SHRI SHYAM STORE BHAKROTA GSTIN: 08BCDPC8958B1ZO B-105, Ayodhya Nagar Kanha Vihar, PAN No. BCDPC8958B Lalarpura Bura Patel Marg, Jaipur, Rajasthan, 302021 Pin: 302021 State: Rajasthan Code: 08 **BHAKROTA GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 2.00 60.00 **CHANNA** 071320 0.00 1 5,650.00 3,390.00 Total 60 Total 3,390.00 38.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 34.00 4.00 **Net Amount** 3,428.00 Amount In Words Rupees Three Thousand Four Hundred Twenty Eight 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%	3,390.00	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