Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12857 17/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BAGRU State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **MEHARWAL AND COMPANY BAGRU** GSTIN: 08ADAPM3590J1ZD LINK ROAD, LINK ROAD, BAGRU, PAN No. ADAPM3590J Jaipur, Rajasthan, Pin: 302007 State: Rajasthan Code: 08 **BAGRU GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 **CHANNA** 07139010 1 5,150.00 0.00 15,450.00 Total 10 300 Total 15,450.00 127.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 77.00 50.00 **Net Amount** 15,577.00 Amount In Words Rupees Fifteen Thousand Five Hundred Seventy Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 07139010 CGST 0.0%+SGST 0.0% 15,450.00 0.00 0.00

## Remarks:

Terms:

<ol> <li>Goods</li> </ol>	once solo	l 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**