Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 13/04/2024 801 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: **CREDIT** Transporter Phone: 9214592699 Vehicle No Delivery Station: BASKHO State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Details: RAMESHCHAND RAJENDRAKUMAR BASKHO GSTIN: UnRegistered

Pin: **BASKHO** State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	6,050.00	0.00	9,075.00
2	CHANNA	071320	5.00	150.00	5,200.00	0.00	7,800.00
3	CHANNA	071320	5.00	150.00	5,350.00	0.00	8,025.00
4	CHANNA	071320	1.00	50.00	8,300.00	0.00	4,150.00
		Total	16	500	Total		29,050.00
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Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C 145.00 145.00 67.00

Other Charges 357.00 **CGST TAX** 0.00 0.00 SGST TAX

Net Amount 29,407.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Seven 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%	29,050.00	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