Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8871 28/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **SHRI JAIN BROTHERS SANGANER** GSTIN: 08ADSPJ8834C1Z8 MALPURA GATE,, SANGANER,, JAIPUR, PAN No. ADSPJ8834C Jaipur, Rajasthan, 302029 Pin: 302029 State: Rajasthan Code: 08 **MUHANA SANGANER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 450.00 **CHANNA** 071320 1 5,250.00 0.00 23,625.00 2.00 100.00 2 **CHANNA** 071320 13,200.00 13,200.00 0.00 Total 17 550 Total 36,825.00 264.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 184.00 80.00 **Net Amount** 37,089.00 Amount In Words Rupees Thirty Seven Thousand Eighty Nine 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%	36,825.00	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**