Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11906 25/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: PACHYAWALA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: AGARWAL AND COMPANY PANCHAWALA GSTIN: 08AIHPA1601Q1ZD 9, ROAD NO-2, TEEJA NAGAR, SIRSI PAN No. AIHPA1601Q ROAD, Jaipur, Rajasthan, Pin: 302034 State: Rajasthan Code: 08 **PANCHAWALA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **CHANNA** 07139010 0.00 1 5,250.00 1,575.00 Total 30 Total 1,575.00 12.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 8.00 4.00 **Net Amount** 1,587.00 Amount In Words Rupees One Thousand Five Hundred Eighty Seven Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139010	CGST 0.0%+SGST 0.0%	1,575.00	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