Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8405 18/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: NARADPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Details: YOGESHKUMAR KHEMCHAND & SONS NARADPURA GSTIN: 08CVNPS8940K2ZK Gram Nangal Susawtan, Gram nangal PAN No. CVNPS8940K Susawtan, Jaipur, Jaipur, Rajasthan Pin: 302028 State: Rajasthan Code: **08 NARADPURA GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 1.00 50.00 **CHANNA** 071320 0.00 1 12,400.00 6,200.00 Total 50 Total 6,200.00 67.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C DALALI EXP. WAGES A/C 0.00 SGST TAX 31.00 31.00 5.00 **Net Amount** 6,267.00 Amount In Words Rupees Six Thousand Two Hundred Sixty 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%	6,200.00	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**