Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8448 18/09/2024 **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 **SURYA PRAKASH** Buyer Details: SHRI RAM PASHU AHAR PIPA FACTORY SANGANE GSTIN: Unknown **SANGANER JAIPUR** Pin: State: Rajasthan Code: 08 **GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 3.00 90.00 **CHANNA** 071320 5,400.00 0.00 1 4,860.00 Total 90 Total 4,860.00 63.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C DALALI EXP. WAGES A/C 0.00 SGST TAX 24.00 24.00 15.00 **Net Amount** 4,923.00 Amount In Words Rupees Four Thousand Nine Hundred Twenty Three 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%	4,860.00	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**