Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17871 16/03/2024 **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 **DL HANUMAN SAHAI GUPTA** Buyer Details: JITENDRAKUMAR VIVEKKUMAR BASKHO GSTIN: UnRegistered NAINATH ROAD, BANSKHO, TEH. BASSI, JAIPUR, Jaipur, Rajasthan, Pin: 303305 State: Rajasthan Code: 08 **BASKHO GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 1.00 50.00 **CHANNA** 071320 0.00 1 7,450.00 3,725.00 Total 50 Total 3,725.00 42.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 38.00 4.00 **Net Amount** 3,767.00 Amount In Words Rupees Three Thousand Seven 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%	3,725.00	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