BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15598 18/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: SHRI SHYAM ENTERPRISES (DABHAS) SHAHPURA GSTIN: UnRegistered **CHAUDHARY** Pin: **SHAHPURA** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **CHANNA** 07132020 1.00 30.00 5,700.00 0.00 1,710.00 1 Total 1 **30** Total 1,710.00 Other Charges 13.00 **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 0.00 SGST TAX 0.00 9.00 4.00 **Net Amount** 1,723.00 Amount In Words Rupees One Thousand Seven Hundred Twenty Three Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 07132020 CGST 0.0%+SGST 0.0% 1,710.00 0.00 0.00

Remarks:

Terms:

1. Goods once sold are not returnable.

- 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