BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15015 05/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: NEWAI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: PREMCHAND AND COMPANY NEWAI GSTIN: 08ABHPJ5034H1ZR 0, PHED OFFICE KE SAMNE, NEWAI, PAN No. ABHPJ5034H Tonk, Rajasthan, Pin: 304021 State: Rajasthan **NEWAI** Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	15.00	450.00	5,550.00	0.00	24,975.00
		Tatal	4.5	450	Tatal		04.075.00
		Total	15	450	Total		24,975.00

185.00 Other Charges Other Charges **CGST TAX** MUDDAT A/C WAGES A/C 0.00 SGST TAX 0.00 125.00 60.00

Net Amount 25,160.00

Amount In Words Rupees Twenty Five Thousand One Hundred Sixty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	24,975.00	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