BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16748 15/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ACHROL State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: RAMPRATAP MANNALAL ACHROL GSTIN: UnRegistered Main Market, Achrol, Tehsil Amer, Jaipur, Rajasthan, Pin: 303002 State: Rajasthan **ACHROL** Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate **CHANNA** 07132020 4.00 117.90 4,700.00 0.00 5,541.30 1

Other Charges

MUDDAT A/C WAGES A/C 28.00 20.00

 117.900
 Total
 5,541.30

 Other Charges
 47.70

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 5,589.00

Amount In Words Rupees Five Thousand Five Hundred Eighty Nine 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%	5,541.30	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

Total