BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15366 13/02/2025 **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 **DL NARENDRA SINGH** Buyer Buyer Details: MOHAN TRADING CORPORATION SANGANER GSTIN: 08ABOFM5154G1ZZ KHASARA NO. 123, NEAR AIRPORT PAN No. ABOFM5154G CIRCLE, SANGANER ROAD, SANGANER, JAIPUR, Jaipur, Rajasthan, SANGANER Pin: 302033 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **CHANNA** 07132020 3.00 90.00 5,700.00 0.00 5,130.00 1

 Total
 3
 90
 Total
 5,130.00

 Other Charges
 Other Charges
 64.00

CGST TAX 0.00 SGST TAX 0.00

Net Amount 5,194.00

Amount In Words Rupees Five Thousand One Hundred Ninety Four Only.

WAGES A/C

12.00

Our Bankers:

MUDDAT A/C

26.00

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

DALALI EXP.

26.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	5,130.00	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