Broker KAILASH MAMODIA

BILL OF SUPPLY

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 17261 26/03/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Delivery Station: RAJPURIYA State: Rajasthan State Code: 08

Buyer Buyer Details:

Pan No: AAJFB5222E

GORDHANLAL RAMJILAL RAJPURIYA GSTIN: Unknown

Pin: **RAJPURIYA** State: Rajasthan Code: 08

GSTIN: 08AAJFB5222E1ZS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	2.00	60.00	5,750.00	0.00	3,450.00
		Total	2	60	Total		3,450.00

Amount In Words Rupees Three Thousand Four Hundred Ninety Four Only.

10.00

DALALI EXP. WAGES A/C

Our Bankers:

Other Charges

MUDDAT A/C

17.00

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

17.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	3,450.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

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

44.00

0.00

0.00

3,494.00