BILL OF SUPPLY

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16877 18/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Delivery Station: BASKHO State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker KAILASH MAMODIA

Buyer Buyer Details:

RAMESHCHAND RAJENDRAKUMAR BASKHO GSTIN: UnRegistered

Pin: **BASKHO** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	2.00	60.00	7,600.00	0.00	4,560.00
		Total	2		Total		4,560.00
Other	ther Charges			Other Charges 54.00			

MUDDAT A/C DALALI EXP. 23.00 23.00 8.00

CGST TAX WAGES A/C 0.00 SGST TAX 0.00

> **Net Amount** 4,614.00

Amount In Words Rupees Four Thousand Six Hundred Fourteen 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%	4,560.00	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