BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14752 30/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: DHOLA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer

DEV K/S CHILPALI MODE DHOLA

CHILPALI MODE DHOLA

Buyer Details:

GSTIN: **UnRegistered**

Pin: **DHOLA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANNA	07132020	2.00	60.00	5,950.00	0.00	3,570.00	
		Total	2	60	Total		3,570.00	
Other	Other Charges				Other Charges 28.00			

Amount In Words Rupees Three Thousand Five Hundred Ninety Eight Only.

Our Bankers:

MUDDAT A/C

18.00

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

WAGES A/C

10.00

HSN Code Assessable **CGST SGST** Tax Description Value Value Value 07132020 CGST 0.0%+SGST 0.0% 3,570.00 0.00 0.00

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

0.00

0.00

3,598.00