Dated

28/01/2025

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

14615

State: Rajasthan State Code: 08 Delivery Station: BALAWALA

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker **SHRI RAM SHARMA**

Buyer

SHYAM K/S BALABALA

Buyer Details:

GSTIN: Unknown

Pin: State: Rajasthan **BALAWALA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	1.00	30.00	4,950.00	0.00	1,485.00
2	COCONUT	08011220	1.00	1.00	2,250.00	0.00	2,250.00
		Total	2	31	Total		3,735.00

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C 18.00 7.00 10.00

Other Charges 35.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 3,770.00

Amount In Words Rupees Three Thousand Seven Hundred Seventy Only.

Our Bankers:

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

HSN Code CGST SGST Tax Description Assessable Value Value Value 07132020 CGST 0.0%+SGST 0.0% 1,485.00 0.00 0.00 08011220 0.00 CGST 0.0%+SGST 0.0% 2,250.00 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