BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16032 03/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Buyer Details: **KISHORI SHARAN AGARWAL SPM JAIPUR** GSTIN: 08ABEPA8953F1ZP **B-12, SURAJPOLE ANAJ MANDI,** PAN No. ABEPA8953F **SURAJPOLE ANAJ MANDI, Jaipur,** Rajasthan, Pin: 302003 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **CHANNA** 07132020 5.00 150.00 4,225.00 0.00 6,337.50 1

 Total
 5
 150
 Total
 6,337.50

 Other Charges
 Other Charges
 52.50

CGST TAX 0.00 SGST TAX 0.00

Net Amount 6,390.00

Amount In Words Rupees Six Thousand Three Hundred Ninety Only.

Our Bankers:

MUDDAT A/C

32.00

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

WAGES A/C

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	6,337.50	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