BILL OF SUPPLY

Vehicle No

Delivery Station: NAYLA

GSTIN: UnRegistered

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16559 11/03/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699

State: Rajasthan State Code: 08

SHANKAR KIRANA STORE NAYLA

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer

Buyer Details :

Pin: **NAYLA** State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	1.00	30.00	4,400.00	0.00	1,320.00
2	CHANNA	07132020	1.00	30.00	5,700.00	0.00	1,710.00
3	CHANNA	07132020	1.00	50.00	7,500.00	0.00	3,750.00
		Total	3	110	Total		6,780.00

Amount In Words Rupees Six Thousand Eight Hundred Twenty Nine Only.

Our Bankers:

Other Charges

MUDDAT A/C

34.00

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

WAGES A/C

15.00

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
07132020	CGST 0.0%+SGST 0.0%	6,780.00	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

49.00

0.00

0.00

6,829.00