BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16264 06/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **MANGLAM TRADERS SURAJPOLE** GSTIN: 08AEOPG3089F2Z9

Code: 08

HOUSE NO 12630 SHOP NO 132, SURAJPOLE ANAJ MANDI ROAD

NAGTALAI, Jaipur, Jaipur,

SURAJPOLE

Pin: 302001 State: Rajasthan

PAN No. AEOPG3089F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	2.00	60.00	5,600.00	0.00	3,360.00
		Total	2	60	Total		3,360.00
Other (Other Charges			Other Charges 25.0			25.00

Amount In Words Rupees Three Thousand Three Hundred Eighty Five Only.

Our Bankers:

MUDDAT A/C

17.00

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

WAGES A/C

8.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	3,360.00	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

3,385.00