BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14844 01/02/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MOHANPURA

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker

Buyer Buyer Details:

GHASILAL SHIVSHANKER MOHANPURA

Pin: **MOHANPURA** State: Rajasthan Code: 08

		i.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	1.00	30.00	10,400.00	0.00	3,120.00
2	CHANNA	07132020	2.00	60.00	4,700.00	0.00	2,820.00
		Total	3	90	Total		5,940.00

Amount In Words Rupees Five Thousand Nine Hundred Eighty Two Only.

Our Bankers:

Other Charges

MUDDAT A/C

30.00

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

WAGES A/C

12.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	5,940.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

GSTIN: UnRegistered

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

42.00

0.00

0.00

5,982.00