BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16057 03/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No Delivery Station: PRATAP NAGAR

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker SURYA PRAKASH

Buyer Buyer Details:

SUNIL K/S PRATAP NAGAR GSTIN: Unknown **PRATAP NAGAR**

Pin: State: Rajasthan **PRATAP NAGAR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANNA	07132020	2.00	60.00	4,600.00	0.00	2,760.00	
		Total	2		Total	·	2,760.00	
Other	Other Charges				Other Charges 38.00			

Amount In Words Rupees Two Thousand Seven Hundred Ninety Eight Only.

10.00

DALALI EXP. WAGES A/C

Our Bankers:

MUDDAT A/C

14.00

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

14.00

SGST Value	
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

2,798.00