BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16000 03/03/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Buyer

Transporter Vehicle No

State: Rajasthan State Code: 08 Delivery Station: JAGATPURA Broker SURYA PRAKASH

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buyer Details:

GSTIN: Unknown

BALAJI D/S GETOR JAGATPURA

Pin: **GETOR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	3.00	81.30	4,550.00	0.00	3,699.15
		Total	3	81.300	Total		3,699.1

Other Charges

MUDDAT A/C WAGES A/C 18.00 15.00

Other Charges 32.85 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 3,732.00

Amount In Words Rupees Three Thousand Seven Hundred Thirty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	3,699.15	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