Delivery Station: PURANI CHUNGI

## **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16536 10/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL RAJESH KUMAR GUPTA

Buyer Buyer Details:

SHIV TRADING CO. PURANI CHUNGI GSTIN: UnRegistered

Pin: **JAIPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	15.00	450.00	4,300.00	0.00	19,350.00
		Total	15		Total		19,350.00

## Our Bankers:

Other Charges

MUDDAT A/C

97.00

WAGES A/C

60.00

Amount In Words Rupees Nineteen Thousand Five Hundred Seven Only.											
Our Bankers:  KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
KKBK0000271	07132020	CGST 0.0%+SGST 0.0%	19,350.00	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** 

157.00

0.00

0.00

19,507.00