BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17102 24/03/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: NAYLA State: Rajasthan State Code: 08 Pan No: AAJFB5222E

GSTIN: 08AAJFB5222E1ZS

Broker

Buyer Buyer Details:

KHANDELWAL KIRANA STORE NAYLA GSTIN: UnRegistered

Pin: **NAYLA** State: Rajasthan Code: 08

				T			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	1.00	30.00	5,700.00	0.00	1,710.00
		Total	1	30	Total		1,710.00
Other	ther Charges		Other Charges 13.00				

Amount In Words Rupees One Thousand Seven Hundred Twenty Three Only.

Our Bankers:

MUDDAT A/C

9.00

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

KKBK0000271

WAGES A/C

4.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	1,710.00	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

1,723.00