Dated

29/03/2025

## **BILL OF SUPPLY**

BADRINARAYAN MADHOLAL BROTHERS

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buyer

**DIVYANSHI TRADING COMPANY ACHROL** 

Buyer Details:

Invoice No.

Transporter

Vehicle No

17446

GSTIN: UnRegistered

Delivery Station: ACHROL

Broker RAM SHARAN TAMBI

Pymt Mode: CREDIT

Pin: **ACHROL** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	2.00	100.00	6,850.00	0.00	6,850.00
		Total	2		Total		6,850.00
		Other Charges			70.00		

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C 34.00 34.00 10.00

Other Charges 78.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 6,928.00

Amount In Words Rupees Six Thousand Nine Hundred Twenty Eight 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%	6,850.00	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**