

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

15824

Dated

24/02/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAYLA**

Broker

Buyer

KHANDELWAL KIRANA STORE NAYLA

Buyer Details :

GSTIN : **UnRegistered****NAYLA**

Pin :

State : **Rajasthan**Code : **08**

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
2	CHANNA	07132020	1.00	30.00	4,400.00	0.00	1,320.00
		Total	2	60	Total		3,030.00

Other Charges

MUDDAT A/C WAGES A/C
15.00 10.00

Other Charges 25.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 3,055.00Amount In Words **Rupees Three Thousand Fifty Five 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%	3,030.00	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