**BILL OF SUPPLY** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16508 10/03/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL GOPAL (HARI JI) Buyer Buyer Details: **Cash Sale** GSTIN: Unknown

**HSN** Code

07132020

07132020

Qty

2.00

1.00

Weight

60.00

30.00

Pin: State: Rajasthan Code: 08

				Net Amount			4,770.00
Other Charges WAGES A/C 15.00				Other Charges CGST TAX SGST TAX			0.00
							0.00
							15.00
		Total	3		Total		4,755.00

## **Remarks:**

Our Bankers:

KKBK0000271

SNo.

1

2

**Description Of Goods** 

**CHANNA** 

**CHANNA** 

Terms: For BADRINARAYAN MADHOLAL BROTHERS

**HSN Code** 

07132020

Tax Description

CGST 0.0%+SGST 0.0%

- 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.

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

Amount In Words Rupees Four Thousand Seven Hundred Seventy Only.

Assessable Value

4,755.00

**Authorised Signatory** 

**CGST** 

Value

0.00

GST

Rate

0.00

0.00

Rate

5,700.00

4,450.00

Amount

3,420.00

1,335.00

0.00

**SGST** 

Value