BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 17012 20/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SURYA PRAKASH** Buyer Buyer Details: SHRI RAM PASHU AHAR PIPA FACTORY SANGANE GSTIN: Unknown

Code: 08

State: Rajasthan

Pin:

GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate **CHANNA** 07132020 2.00 60.00 4,400.00 0.00 2,640.00 1 Total 2 **60** Total 2,640.00

Amount In Words Rupees Two Thousand Six Hundred Seventy Four Only.

WAGES A/C

8.00

Our Bankers :

Other Charges

MUDDAT A/C

13.00

SANGANER

JAIPUR

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

DALALI EXP.

13.00

HSN Code Tax	x Description	Assessable Value	CGST Value	SGST Value
07132020 CG	GST 0.0%+SGST 0.0%	2,640.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:
1. Goods once sold are not returnable.

For BADRINARAYAN MADHOLAL BROTHERS

- 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.

Authorised Signatory

34.00

0.00

0.00

2,674.00