BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 17091 22/03/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buyer

ISHWAR BROTHERS SURAJPOLE MANDI

C-25, New Grain Mandi,, Surajpole,, Jaipur, Rajasthan,

SURAJPOLE MANDI

Pin: 302004 State: Rajasthan

Buyer Details:

Broker

GSTIN: 08AALPL9408Q1ZU

PAN No. AALPL9408Q

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	6.00	180.00	4,250.00	0.00	7,650.00
		Total	6		Total		7,650.00
Other Charges			Other Charges 64.00				

MUDDAT A/C WAGES A/C 38.00 26.00

CGST TAX SGST TAX 0.00 0.00

Net Amount

7,714.00

Amount In Words Rupees Seven Thousand Seven Hundred Fourteen 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%	7,650.00	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