**BILL OF SUPPLY** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14671 29/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: PANIPECH State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL RAMAVTAR KHANDELWAL Buyer Buyer Details: **RAMJAS KIRANA STORE PANIPECH** GSTIN: UnRegistered **PANIPECH BANIPARK JAIPUR** 

Pin: **PANIPECH** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	1.00	30.00	6,100.00	0.00	1,830.00
		Total	1	30	Total		1,830.00
Other	ther Charges			Other Charges 22.00			

9.00 9.00 4.00

DALALI EXP. WAGES A/C

MUDDAT A/C

Amount In Words Rupees One Thousand Eight Hundred Fifty Two Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST	SGST						
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:			Value	Value	Value						
KKBK0000271	07132020	CGST 0.0%+SGST 0.0%	1,830.00	0.00	0.00						

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

0.00

0.00

1,852.00