BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 17422 29/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BILWA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer

Code: 08

LALCHAND NANCHILAL BILWA BEELWA, MAIN TONK ROAD, JAIPUR,

Jaipur, Rajasthan,

Pin: 302022 State: Rajasthan **BILWA**

Buyer Details:

GSTIN: 08BCGPS0906J1ZG

PAN No. BCGPS0906J

		4					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	5.00	150.00	4,250.00	0.00	6,375.00
2	CHANNA	07132020	1.00	30.00	5,600.00	0.00	1,680.00
		Total	6		Total		8,055.00
Other Charges			Other Charges 70.00				

Amount In Words Rupees Eight Thousand One Hundred Twenty Five Only.

Our Bankers:

MUDDAT A/C

40.00

WAGES A/C

30.00

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%	8,055.00	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

8,125.00