BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15121 08/02/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BAD KE BALAJI

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer Buyer Details:

BALAJI KIRANA STORE BAD KE BALAJI GSTIN: UnRegistered

Pin: **BAD KE BALAJI** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	1.00	30.00	9,800.00	0.00	2,940.00
		Total	1	30	Total		2,940.00

Amount In Words Rupees Two Thousand Nine Hundred Sixty Only.

Our Bankers:

Other Charges

MUDDAT A/C

15.00

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

KKBK0000271

WAGES A/C

5.00

HSN Code Tax Description	Assessable Value	CGST Value	SGST Value
07132020 CGST 0.0%+SGST 0.0%	2,940.00	0.00	0.00

Other Charges

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

20.00

0.00

0.00

2,960.00