

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

16570

Dated

11/03/2025Pymt Mode: **CASH**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **DL GOPAL (HARI JI)**

Buyer

Cash Sale

Buyer Details :

GSTIN : **Unknown**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	2.00	60.00	5,700.00	0.00	3,420.00
2	CHANNA	07132020	1.00	30.00	4,450.00	0.00	1,335.00
3	MATAR DAL	07131020	1.00	29.30	4,800.00	0.00	1,406.40
		Total	4	119.300	Total	6,161.40	

Other Charges

WAGES A/C

17.00

Other Charges

16.60

CGST TAX

0.00

SGST TAX

0.00

Net Amount**6,178.00**Amount In Words **Rupees Six Thousand One Hundred Seventy Eight 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%	4,755.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	1,406.40	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