Delivery Station: RAMGADPACHWARA

BILL OF SUPPLY

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16368 07/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA**

Buyer Buyer Details:

GIRIRAJ TRADERS RAMGADPACHWARA GSTIN: UnRegistered

Pin: RAMGADPACHWARA State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	2.00	60.00	4,400.00	0.00	2,640.00
		Total	2	60	Total		2,640.00
Other	Charges	Other Charges 36.00					

13.00 13.00 10.00

Amount In Words Rupees Two Thousand Six Hundred Seventy Six Only.

WAGES A/C

Our Bankers:

DALALI EXP.

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%	2,640.00	0.00	0.00	

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

MUDDAT A/C

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

2,676.00