

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.

17398

Dated

28/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SURAJPOLE**

Broker

Buyer

SANWARIA SALES CORPORATION SURAJPOLE**B-43-A, LAXMI NARAYAN PURI HANUMAN****MANDIR KE PASS SURAJ POLE, Jaipur,****Jaipur, Rajasthan, 302003****SURAJPOLE**Pin : **302003**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08AFCFS7148Q1Z6**PAN No. **AFCFS7148Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	25.00	750.00	4,100.00	0.00	30,750.00
		Total	25	750	Total	30,750.00	

Other Charges

MUDDAT A/C WAGES A/C

154.00 110.00

Other Charges

264.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount**31,014.00**Amount In Words **Rupees Thirty One Thousand Fourteen 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%	30,750.00	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