**BILL OF SUPPLY** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14554 27/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BASSI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: BHAGWANSAHAI LAXMINARAYAN BASSI GSTIN: UnRegistered 0, KALYAN GANG, BASSI, Jaipur, Rajasthan, Pin: **303301 BASSI** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate **CHANNA** 07132020 2.00 60.00 10,500.00 0.00 6,300.00 1

	Total	2	60	Total	6,300.00

10.00

Other Charges 10.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 6,310.00

Amount In Words Rupees Six Thousand Three Hundred Ten Only.

## Our Bankers:

**Other Charges** 

WAGES A/C

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%	6,300.00	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**