BILL OF SUPPLY

Vehicle No

Delivery Station: DUNGARPUR

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16338 06/03/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker KAILASH MAMODIA

Buyer Buyer Details:

SATYANARAYAN MAHESHKUMAR DUNGARPUR GSTIN: UnRegistered

Pin: **DUNGARPUR** 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
		Total	2	60	Total		3,420.00

Amount In Words Rupees Three Thousand Four Hundred Forty Seven Only.

Our Bankers:

MUDDAT A/C

17.00

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

WAGES A/C

10.00

KKBK0000271

HSN Code Tax Description	Assessable Value	CGST Value	SGST Value
07132020 CGST 0.0%+S0	ST 0.0% 3,420.00	0.00	0.00

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

0.00

0.00

3,447.00