BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 17369 28/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: S.S.TRADING COMPANY SPM JAIPUR GSTIN: 08ABNFS0035K1ZZ B-16, null, MANDI, SURAJ POL, PAN No. ABNFS0035K Jaipur, Rajasthan, Pin: 302003 State: Rajasthan **SURAJPOLE** Code: 08 **GST** SNo. Description Of Goods Qty **HSN Code** Weight Amount Rate Rate **CHANNA** 07132020 5.00 150.00 4,150.00 0.00 6,225.00 1

Other Charges
MUDDAT A/C WAGES A/C

20.00

Other Charges 51.00
CGST TAX 0.00
SGST TAX 0.00

150 Total

Net Amount 6,276.00

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

Our Bankers:

31.00

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%	6,225.00	0.00	0.00

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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

Total

6,225.00