BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17401 29/03/2025 **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

Code: 08

Buyer

S.S.TRADING COMPANY SPM JAIPUR

B-16, null, MANDI, SURAJ POL,

Jaipur, Rajasthan,

SURAJPOLE

Pin: 302003 State: Rajasthan

Buyer Details:

GSTIN: 08ABNFS0035K1ZZ

PAN No. ABNFS0035K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANNA	07132020	5.00	150.00	5,550.00	0.00	8,325.00	
		Total	5	150	Total		8,325.00	
Other	· Charges	<u> </u>		Other Cha		52.00		

Amount In Words Rupees Eight Thousand Three Hundred Seventy Seven Only.

Our Bankers:

MUDDAT A/C

42.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

WAGES A/C

10.00

Value Value Value	SGST Value	CGST Value	Assessable Value	Tax Description	HSN Code	
	0.	0.00	8,325.00	CGST 0.0%+SGST 0.0%	07132020	

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

8,377.00