## **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16628 12/03/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ANDHI State Code: 08

State: Rajasthan

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer Buyer Details :

**RADHEYSHYAM K/S ANDHI** GSTIN: UnRegistered

Pin: **ANDHI** State: Rajasthan Code: 08

						007	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	3.00	90.00	5,650.00	0.00	5,085.00
2	CHANNA	07132020	2.00	60.00	4,400.00	0.00	2,640.00
		Total	5	150	Total		7,725.00
Other Charges			Other Charges 64.00				

Amount In Words Rupees Seven Thousand Seven Hundred Eighty Nine Only.

## Our Bankers:

MUDDAT A/C

39.00

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

WAGES A/C

25.00

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	7,725.00	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

7,789.00