

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

16109

Dated

03/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAGATPURA**Broker **SURYA PRAKASH**

Buyer

MAMTA K/S JAGATPURA

Buyer Details :

GSTIN : **Unknown****JAIPUR**

Pin :

State : **Rajasthan**Code : **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|----------|----------|----------|
| 1 | CHANNA | 07132020 | 1.00 | 30.00 | 5,850.00 | 0.00 | 1,755.00 |
| | | Total | 1 | 30 | Total | 1,755.00 | |

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C
9.00 9.00 5.00

Other Charges 23.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 1,778.00Amount In Words **Rupees One Thousand Seven Hundred Seventy Eight Only.****Our Bankers :**

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% | 1,755.00 | 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