BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16113 03/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL

Buyer

KISHORI SHARAN AGARWAL SPM JAIPUR

B-12, SURAJPOLE ANAJ MANDI, SURAJPOLE ANAJ MANDI, Jaipur,

Rajasthan,

Pin: 302003 State: Rajasthan **JAIPUR** Code: 08 Buyer Details:

GSTIN: 08ABEPA8953F1ZP

PAN No. ABEPA8953F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	25.00	750.00	4,225.00	0.00	31,687.5
		Total	25	750	Total		31,687.50
Other	Other Charges			Other Chai			268.50

Amount In Words Rupees Thirty One Thousand Nine Hundred Fifty Six Only.

Our Bankers:

MUDDAT A/C

158.00

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

WAGES A/C

110.00

KKBK0000271

HSN Code Tax Descript	Assessable Value	CGST Value	SGST Value
07132020 CGST 0.0%	GST 0.0% 31,687.50	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

31,956.00