BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

Invoice No. Dated

15239 11/02/2025

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Broker MANMOHAN MACHIWAL

Buyer

JAIPUR

KISHORI SHARAN AGARWAL SPM JAIPUR

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

Rajasthan,

Phone: 9214592699

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

GSTIN: 08ABEPA8953F1ZP

PAN No. ABEPA8953F

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	20.00	600.00	5,625.00	0.00	33,750.00
2	CHANNA	07132020	10.00	300.00	9,200.00	0.00	27,600.00
		Total	30		Total		61,350.00
Other Charges			Other Charges 439.00				

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

Our Bankers:

MUDDAT A/C

307.00

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

WAGES A/C

132.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	61,350.00	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

61,789.00