## **BILL OF SUPPLY**

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 17375 28/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No

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

Delivery Station: JAIPUR

PAN No. ABEPA8953F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	50.00	1,500.00	4,125.00	0.00	61,875.00
		Total	50	1,500			61,875.00
Other	ther Charges			Other Char			510.00

Amount In Words Rupees Sixty Two Thousand Three Hundred Eighty Five Only.

## Our Bankers:

MUDDAT A/C

310.00

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

WAGES A/C

200.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	61,875.00	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

62,385.00