**BILL OF SUPPLY** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15110 07/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TUNGA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details : **LADULAL ASHOKKUMAR TUNGA** GSTIN: UnRegistered Pin: **TUNGA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	1.00	30.00	9,700.00	0.00	2,910.00
		Total	1	30	Total		2,910.00

20.00 Other Charges **Other Charges CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 15.00 5.00 **Net Amount** 2,930.00

Amount In Words Rupees Two Thousand Nine Hundred Thirty 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%	2,910.00	0.00	0.00

## **Remarks:**

Terms:

<ol> <li>Goods once sold are not returnable.</li> </ol>	
1. GOODS ONCE SOID ARE NOT TERRITABLE.	

- 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**