Dated

27/01/2025

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Invoice No.

14585

Vehicle No

State: Rajasthan State Code: 08

Delivery Station: SANGANER

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker **SURYA PRAKASH**

Buyer

SHRI RAM PASHU AHAR PIPA FACTORY SANGANE

SANGANER

Buyer Details:

GSTIN: Unknown

JAIPUR

Pin:

State: Rajasthan

Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	3.00	90.00	5,050.00	0.00	4,545.00
		Total	3	90	Total	1	4,545.00

Amount In Words Rupees Four Thousand Six Hundred Three Only.

WAGES A/C

12.00

Our Bankers:

Other Charges

MUDDAT A/C

23.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

DALALI EXP.

23.00

HSN Code CGST SGST Tax Description Assessable Value Value Value 07132020 CGST 0.0%+SGST 0.0% 4,545.00 0.00 0.00

Other Charges

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

58.00

0.00

0.00

4,603.00