BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15884 25/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: . State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker KAILASH MAMODIA Buyer Buyer Details: **PHONE PE PRITAM** GSTIN: **UnRegistered** Pin: State: Rajasthan Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Amount Weight Rate Rate **CHANNA** 07132020 1.00 30.00 5,750.00 0.00 1,725.00 1

Other Charges

DALALI EXP. WAGES A/C 10.00 5.00

30 Total 1,725.00 Other Charges 15.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 1,740.00

Amount In Words Rupees One Thousand Seven Hundred Forty 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%	1,725.00	0.00	0.00

1

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

Total