BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17007 20/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAMGADPACHWARA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **BADAYA K/S RAMGADPACHWARA** GSTIN: UnRegistered Pin: RAMGADPACHWARA State: Rajasthan Code: 08 **GST HSN** Code Qty SNo. **Description Of Goods** Amount Weight Rate Rate **CHANNA** 07132020 2.00 100.00 6,600.00 0.00 6,600.00 1 Total 2 100 Total 6,600.00 43.00 Other Charges **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 0.00 SGST TAX 0.00 33.00 10.00 **Net Amount** 6,643.00 Amount In Words Rupees Six Thousand Six Hundred Forty Three 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%	6,600.00	0.00	0.00

Remarks:

Terms:

 Goods 	once s	old are	not re	turnahle

- 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