Dated

03/02/2025

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Invoice No.

14885

Vehicle No

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker SURYA PRAKASH

Delivery Station: JAGATPURA

Buyer

VINODKHANDELWAL JAGATPURA

Buyer Details:

GSTIN: Unknown

JAIPUR

Pin:

State: Rajasthan

Code: 08

SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate Amount 1 CHANNA 07132020 5.00 147.00 5,000.00 0.00 7,350.00 Image: Change of the companies of the companie			ı					
	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Total 5 147 Total 7,350.00	1	CHANNA	07132020	5.00	147.00	5,000.00	0.00	7,350.00
Total 5 147 Total 7,350.00								
Total 5 147 Total 7,350.00								
Total 5 147 Total 7,350.00								
Total 5 147 Total 7,350.00								
Total 5 147 Total 7,350.00								
Total 5 147 Total 7,350.00								
Total 5 147 Total 7,350.00								
Total 5 147 Total 7,350.00								
Total 5 147 Total 7,350.00								
Total 5 147 Total 7,350.00								
Total 5 147 Total 7,350.00								
Total 5 147 Total 7,350.00								
Total 5 147 Total 7,350.00								
Total 5 147 Total 7,350.00								
			Total	5	147	Total		7,350.00

WAGES A/C

20.00

Amount In Words Rupees Seven Thousand Four Hundred Forty Four Only.

Our Bankers:

Other Charges

MUDDAT A/C

37.00

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

DALALI EXP.

37.00

KKBK0000271

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
07132020 CGST 0.0%+SGST 0.0%	7,350.00	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

94.00

0.00

0.00

7,444.00