**BILL OF SUPPLY** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15647 19/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: 4 DARWAJA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Buyer Details: **M I TRADERS CHARDARWAZA** 

Code: 08

P-12, GHORA NIKAS ROAD, MOTIKATLA,

CHARDARWAZA, JAIPUR, Jaipur,

Rajasthan, 302001

**CHARDARWAZA** 

Pin: **302001** State: Rajasthan GSTIN: 08ALGPM5422M2ZS

PAN No. ALGPM5422M

**GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **CHANNA** 07132020 1.00 30.00 5,650.00 0.00 1,695.00 1 Total 1 **30** Total 1,695.00 Other Charges 5.00 **Other Charges CGST TAX** WAGES A/C 0.00

Amount In Words Rupees One Thousand Seven Hundred Only.

## Our Bankers:

5.00

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

Н	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0	7132020	CGST 0.0%+SGST 0.0%	1,695.00	0.00	0.00

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** 

0.00

1,700.00