**BILL OF SUPPLY** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14320 20/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **SHRI RAM TRADING COMPANY (CHOUDHARY) SHAHPUR** GSTIN: 08AGWPJ1978L1ZG ANAJ MANDI, NEAR HANUMANJI KI PAN No. AGWPJ1978L BAGICHI, SHAHPURA, Jaipur, Rajasthan, Pin: 303103 State: Rajasthan **SHAHPURA** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **CHANNA** 07132020 2.00 60.00 12,500.00 0.00 7,500.00 1

 Other Charges
 MUDDAT A/C
 WAGES A/C
 MEDICAT A/C
 WAGES A/C
 Total
 2
 60 Total
 Total
 7,500.00

 Other Charges
 Other Charges
 48.00

 CGST TAX
 0.00

Net Amount 7,548.00

Amount In Words Rupees Seven Thousand Five Hundred Forty Eight Only.

## Our Bankers:

38.00

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

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	7,500.00	0.00	0.00

SGST TAX

## 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