BILL OF SUPPLY

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16675 12/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

KISHORI SHARAN AGARWAL SPM JAIPUR

B-12, SURAJPOLE ANAJ MANDI, SURAJPOLE ANAJ MANDI, Jaipur,

Rajasthan,

Buyer

Pin: 302003 State: Rajasthan **JAIPUR** Code: 08 Buyer Details:

Vehicle No

Broker

GSTIN: 08ABEPA8953F1ZP

MANMOHAN MACHIWAL

Delivery Station: JAIPUR

PAN No. ABEPA8953F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	15.00	450.00	5,650.00	0.00	25,425.00
		Total	15	450	Total		25,425.00
Other	Other Charges			Other Chai	ges		193.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Eighteen Only.

Our Bankers:

MUDDAT A/C

127.00

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

WAGES A/C

66.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	25,425.00	0.00	0.00

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

0.00

0.00

25,618.00