**BILL OF SUPPLY** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16614 11/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: DHOLA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **DEV K/S CHILPALI MODE DHOLA** GSTIN: UnRegistered **CHILPALI MODE DHOLA** Pin: **DHOLA** State: Rajasthan Code: 08

		4		1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	2.00	60.00	5,750.00	0.00	3,450.00
		Total	2	60	Total		3,450.00

Amount In Words Rupees Three Thousand Four Hundred Seventy Seven Only.

## Our Bankers:

Other Charges

MUDDAT A/C

17.00

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

WAGES A/C

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	3,450.00	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** 

27.00

0.00

0.00

3,477.00