BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16396 07/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: NEWAI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: PREMCHAND AND COMPANY NEWAI GSTIN: 08ABHPJ5034H1ZR 0, PHED OFFICE KE SAMNE, NEWAI, PAN No. ABHPJ5034H Tonk, Rajasthan, Pin: 304021 State: Rajasthan **NEWAI** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **CHANNA** 07132020 15.00 450.00 5,550.00 0.00 24,975.00 1 Total 15 **450** Total 24,975.00 Other Charges 191.00 **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 0.00 SGST TAX 0.00 125.00 66.00 **Net Amount** 25,166.00 Amount In Words Rupees Twenty Five Thousand One Hundred Sixty Six Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	24,975.00	0.00	0.00

Remarks:

Terms:

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