BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 17213 25/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MANOHARPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker

Code: 08

Buyer

S S MART MANOHARPUR

Infront of Maharastra Bank, Bus Stand, Manoharpur, Jaipur,

Rajasthan, 303104

MANOHARPUR

Pin: 303104 State: Rajasthan

Buyer Details:

GSTIN: 08ACFPC7064D1ZW

PAN No. ACFPC7064D

GST Qty SNo. Description Of Goods **HSN Code** Weight Amount Rate Rate **CHANNA** 07132020 15.00 450.00 4,200.00 0.00 18,900.00 1 07132020 5.00 150.00 **CHANNA** 5,550.00 0.00 8,325.00 Total 20 600 Total 27,225.00 Other Charges 236.00 **Other Charges**

MUDDAT A/C

WAGES A/C 136.00 100.00

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 27,461.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Sixty One 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%	27,225.00	0.00	0.00

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