BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14806 01/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker **SHRI RAM SHARMA** Buyer Buyer Details: **SHRI JI KIRANA STORE SANGANER** GSTIN: 08AEBPG6539F1ZM MAIN MARKET, SANGANER, JAIPUR, PAN No. AEBPG6539F Jaipur, Rajasthan, Pin: 302029 State: Rajasthan **SANGANER** Code: 08 **GST** SNo. Description Of Goods Qty **HSN Code** Weight Amount Rate Rate **CHANNA** 07132020 1.00 30.00 5,800.00 0.00 1,740.00 1 Total 1 **30** Total 1,740.00 22.00 Other Charges **Other Charges CGST TAX** MUDDAT A/C DALALI EXP. 0.00 WAGES A/C SGST TAX 0.00 9.00 9.00 4.00 **Net Amount** 1,762.00 Amount In Words Rupees One Thousand Seven Hundred Sixty Two 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%	1,740.00	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