BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15147 08/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Delivery Station: WATIKA

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker SURYA PRAKASH

Buyer Buyer Details:

LAXMI K/S WATIKA MODE GSTIN: Unknown

Pin: State: Rajasthan **WATIKA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	4.00	120.00	4,700.00	0.00	5,640.00
		Total	4	120	Total	-	5,640.00

MUDDAT A/C

DALALI EXP. WAGES A/C 28.00 16.00

Other Charges 72.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 5,712.00

Amount In Words Rupees Five Thousand Seven Hundred Twelve Only.

Our Bankers:

Other Charges

28.00

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

		Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	5,640.00	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