**BILL OF SUPPLY** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17274 26/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Code: 08

Buyer

S.S.TRADING COMPANY SPM JAIPUR

B-16, null, MANDI, SURAJ POL,

Jaipur, Rajasthan,

**SURAJPOLE** 

Pin: 302003 State: Rajasthan

Buyer Details:

GSTIN: 08ABNFS0035K1ZZ

PAN No. ABNFS0035K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	5.00	150.00	4,150.00	0.00	6,225.00
		Total	5	150	Total		6,225.00
Other	ther Charges			Other Charges 51.00			

Amount In Words Rupees Six Thousand Two Hundred Seventy Six Only.

## Our Bankers:

MUDDAT A/C

31.00

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

WAGES A/C

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	6,225.00	0.00	0.00

**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** 

0.00

0.00

6,276.00