## **BILL OF SUPPLY**

Vehicle No

Delivery Station: JAGATPURA

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16766 15/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker SURYA PRAKASH

Buyer Buyer Details:

SHRI RAM D/S JAGATPURA GSTIN: Unknown

Pin: State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	1.00	30.00	5,850.00	0.00	1,755.00
		Total	1	30	Total		1,755.00

Amount In Words Rupees One Thousand Seven Hundred Sixty Nine Only.

## Our Bankers:

**Other Charges** 

MUDDAT A/C

9.00

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

WAGES A/C

5.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	1,755.00	0.00	0.00

Other Charges

**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** 

14.00

0.00

0.00

1,769.00