BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16608 11/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan State Code: 08 Delivery Station: SANGANER

Broker SURYA PRAKASH

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Buyer Details:

GSTIN: Unknown

SHRI RAM PASHU AHAR PIPA FACTORY SANGANE

SANGANER

Buyer

JAIPUR

Pin: State: Rajasthan

Code: 08

		<u> </u>					
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 Seventy Seven Only.

4.00

DALALI EXP. WAGES A/C

Our Bankers:

Other Charges

MUDDAT A/C

9.00

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

9.00

KKBK0000271

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

22.00

0.00

0.00

1,777.00