

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS		Invoice No. 16327	Dated 06/03/2025
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003		Pymt Mode: CREDIT	
Phone: 9214592699		Transporter	
State : Rajasthan State Code : 08		Vehicle No	
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Delivery Station : JAGATPURA	
Buyer VINODKHANDELWAL JAGATPURA		Broker SURYA PRAKASH	
Buyer Details : GSTIN : Unknown			
JAIPUR Pin : State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	4.00	120.00	4,600.00	0.00	5,520.00
		Total	4	120	Total		5,520.00

Other Charges

MUDDAT A/C	DALALI EXP.	WAGES A/C
28.00	28.00	20.00

Other Charges	76.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	5,596.00

Amount In Words **Rupees Five Thousand Five Hundred Ninety Six 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%	5,520.00	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