BILL OF SUPPLY

Invoice No. **BADRINARAYAN MADHOLAL BROTHERS** 16460

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan State Code: 08 Delivery Station: RAMGADPACHWARA

Dated

08/03/2025

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Broker KAILASH MAMODIA

Buyer

MANOHAR K/S RAMGADPACHWARA

Buyer Details:

GSTIN: Unknown

Pin: RAMGADPACHWARA State: Rajasthan Code: 08

CHANNA	07132020	2.00	60.00			
			00.00	5,750.00	0.00	3,450.00
	Total	•		Total		3,450.00
_		Total	Total 2	Total 2 60	Total 2 60 Total	Total 2 60 Total

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C 17.00 17.00 10.00

Other Charges 44.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 3,494.00

Amount In Words Rupees Three Thousand Four Hundred Ninety Four 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%	3,450.00	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