BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16604 11/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAMGADPACHWARA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **BADAYA K/S RAMGADPACHWARA** GSTIN: UnRegistered Pin: RAMGADPACHWARA State: Rajasthan Code: 08 **GST HSN** Code Qty SNo. **Description Of Goods** Weight Amount Rate Rate **CHANNA** 07132020 2.00 60.00 5,600.00 0.00 3,360.00 1 07132020 2.00 60.00 **CHANNA** 0.00 4,300.00 2,580.00

	Total	4	120	Total	5,940.00
Other Charges			Other Charges		50.00

30.00 20.00 SGST TAX

Net Amount

Amount In Words Rupees Five Thousand Nine Hundred Ninety Only.

Our Bankers:

MUDDAT A/C

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

WAGES A/C

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	5,940.00	0.00	0.00

CGST TAX

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

5,990.00