## **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15150 08/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL HANUMAN SAHAI GUPTA

Buyer

KHANDELWAL TRADERS DATLI

SHOP NO. 15, GONER ROAD DANTLI, Jaipur, Jaipur, Rajasthan, 303012

Pin: 303012 State: Rajasthan **DATLI** Code: 08 Buyer Details:

GSTIN: 08BDVPA5473J1Z1

Delivery Station: DATLI

PAN No. BDVPA5473J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	5.00	150.00	4,600.00	0.00	6,900.00
		Total	5	150			6,900.00
Other	Other Charges			Other Charges 59.00			

Amount In Words Rupees Six Thousand Nine Hundred Fifty Nine Only.

## Our Bankers:

MUDDAT A/C

35.00

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

WAGES A/C

24.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
07132020	CGST 0.0%+SGST 0.0%	6,900.00	0.00	0.00					

**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** 

0.00

0.00

6,959.00