**BILL OF SUPPLY** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15156 08/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 Pan No: AAJFB5222E GSTIN: 08AAJFB5222E1ZS

Buyer

KRISHNABIHARI TRADING COMAPNY SPM JAIPUR

B-6,, Surajpole Mandi,, Surajpole

Mandi,, Jaipur, Rajasthan, 302004

**SURAJPOLE** 

Pin: 302004 State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08ABEPC3269Q1Z9

**NAVAL KISHORE VIJAYVARGIA** 

PAN No. ABEPC3269Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	11.00	330.00	5,700.00	0.00	18,810.00
		Total	11		Total		18,810.00
Other	Other Charges			Other Charges 138.00			

Amount In Words Rupees Eighteen Thousand Nine Hundred Forty Eight Only.

## Our Bankers:

MUDDAT A/C

94.00

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

WAGES A/C

44.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	18,810.00	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

18,948.00