

## BILL OF SUPPLY

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Invoice No.      Dated <b>9695</b> <b>14/10/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DAUSA</b>  Broker <b>MANMOHAN MACHIWAL</b>		
Buyer <b>MOOLCHAND MURLIDHAR &amp; CO.DAUSA</b> <b>MANGANJ, MANGANJ, Dausa,</b> <b>Rajasthan,</b>  <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ABMPJ4075H1ZF</b> PAN No. <b>ABMPJ4075H</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	20.00	597.30	5,100.00	0.00	30,462.30
		Total	<b>20</b>	<b>597.300</b>	Total		30,462.30

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 152.00      80.00				Other Charges      231.70 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      30,694.00</b>	
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Amount In Words **Rupees Thirty Thousand Six 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
0713	CGST 0.0%+SGST 0.0%	30,462.30	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