BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 17163 25/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: KANOTA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker **NAVAL KISHORE VIJAYVARGIA** Buyer Buyer Details: **SHRI MANOJ INDUSTRIES KANOTA**

26, Near Roam Industries, Main

Rajasthan,

KANOTA

SNo.

Nayala, Road No. 3, Jaipur,

Description Of Goods

Pin: 303012 State: Rajasthan Code: 08 GSTIN: 08ADXPT4367M1ZC

GST

Rate

Rate

Amount

PAN No. ADXPT4367M

Weight

Qty

HSN Code

1	MATAR DA	AL	07131020	3.00	150.00	6,600.00	0.00	9,900.00
			T.		4	T		0.000.00
			Total	3	Other Char	Total		9,900.00
	Other Charges							62.00
MUDDA	T A/C	WAGES A/C			CGST TAX			0.00
50.00		12.00			SGST TAX			0.00

Amount In Words Rupees Nine Thousand Nine Hundred Sixty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	9,900.00	0.00	0.00

Net Amount

Remarks:

Terms: For BADRINARAYAN MADHOLAL BROTHERS

- 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.

Authorised Signatory

9,962.00