**BILL OF SUPPLY** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16269 06/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Code: 08

Buyer

S.S.TRADING COMPANY SPM JAIPUR

B-16, null, MANDI, SURAJ POL,

Jaipur, Rajasthan,

**SURAJPOLE** 

Pin: 302003 State: Rajasthan

Buyer Details :

GSTIN: 08ABNFS0035K1ZZ

PAN No. ABNFS0035K

GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate MATAR DAL 07131020 5.00 150.00 4,250.00 0.00 6,375.00 1

Total

Other Charges

MUDDAT A/C WAGES A/C 32.00 12.00

Other Charges 44.00 CGST TAX 0.00 SGST TAX 0.00

150 Total

Net Amount 6,419.00

Amount In Words Rupees Six Thousand Four Hundred Nineteen 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%	6,375.00	0.00	0.00

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## **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** 

6,375.00