BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16448 08/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAGATPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E **Broker** Buyer Buyer Details: **CHOURSIYA FLOUR MILL & MASALA JAGATPURA** GSTIN: 08AJEPC8848B1ZC **CHOURSIYA COLONY, NEAR JAIN** PAN No. AJEPC8848B MANDIR, JAGATPURA, Jaipur, Jaipur, Rajasthan, **JAGATPURA** Pin: 302025 State: Rajasthan Code: 08 9694916343 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate BHUNA CHANA (MTP) 07132000 10.00 300.00 8,900.00 0.00 26,700.00 1 Total 10 300 Total 26,700.00 184.00 Other Charges **Other Charges CGST TAX** MUDDAT A/C 0.00 WAGES A/C SGST TAX 0.00 134.00 50.00 **Net Amount** 26,884.00 Amount In Words Rupees Twenty Six Thousand Eight Hundred Eighty Four Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 07132000 CGST 0.0%+SGST 0.0% 26,700.00 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