Dated

NAVAL KISHORE VIJAYVARGIA

24/03/2025

BILL OF SUPPLY

Code: 08

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

Buyer

SHRI MANOJ INDUSTRIES KANOTA

26, Near Roam Industries, Main Nayala, Road No. 3, Jaipur,

Rajasthan,

KANOTA

Pin: 303012 State: Rajasthan

Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

17112

GSTIN: 08ADXPT4367M1ZC

Delivery Station: KANOTA

PAN No. ADXPT4367M

Pymt Mode: CREDIT

GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate MATAR DAL 07131020 20.00 600.00 4,200.00 0.00 25,200.00 1 07131020 10.00 329.50 MATAR DAL 4,700.00 0.00 15,486.50 Total 30 **929.500** Total 40,686.50 Other Charges 335.50 **Other Charges**

Amount In Words Rupees Forty One Thousand Twenty Two Only.

Our Bankers:

MUDDAT A/C

203.00

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

WAGES A/C

132.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	40,686.50	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

41,022.00