**BILL OF SUPPLY** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16324 06/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BENADA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer

HARIOM TRADING COMPANY BENADA

Buyer Details:

GSTIN: UnRegistered

Pin: **BENADA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	10.00	300.00	4,675.00	0.00	14,025.00
		Total	10	300	Total		14,025.00
Other	her Charges			Other Charges 120.00			

Amount In Words Rupees Fourteen Thousand One Hundred Forty Five Only.

## Our Bankers:

MUDDAT A/C

70.00

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

WAGES A/C

50.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	14,025.00	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

14,145.00