Broker DL RAMAVTAR KHANDELWAL

BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17185 25/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Pan No: AAJFB5222E

Delivery Station: JHOTWARA State: Rajasthan State Code: 08

Buyer Buyer Details:

HARIOM KIRANA STORE JHOTWARA GSTIN: UnRegistered

Pin: **JHOTWARA** State: Rajasthan Code: 08

GSTIN: 08AAJFB5222E1ZS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNA CHANA (MTP)	07132000	1.00	30.00	7,700.00	0.00	2,310.00
		Total	1	30	Total		2,310.00

Amount In Words Rupees Two Thousand Three Hundred Thirty Nine Only.

WAGES A/C

5.00

Our Bankers:

Other Charges

MUDDAT A/C

12.00

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

DALALI EXP.

12.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	2,310.00	0.00	0.00

Other Charges

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

29.00

0.00

0.00

2,339.00