**BILL OF SUPPLY** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 17269 26/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHANDWAJI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E **NAVAL KISHORE VIJAYVARGIA** Buyer Buyer Details: **SHIV SARAS CHANDWAJI** GSTIN: Unknown

CHANDWAJI Pin: State: Rajasthan Code: 08

GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate BHUNA CHANA (MTP) 07132000 5.00 150.00 8,700.00 0.00 13,050.00 1 Total 5 150 Total 13,050.00

Amount In Words Rupees Thirteen Thousand Two Hundred Only.

WAGES A/C

20.00

## Our Bankers:

Other Charges

MUDDAT A/C

65.00

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

DALALI EXP.

65.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	13,050.00	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** 

150.00

0.00

0.00

13,200.00