**BILL OF SUPPLY** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16351 07/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: HASANPURA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E DL RAMAVTAR KHANDELWAL Buyer Buyer Details: **SURESH HASANPURA** GSTIN: UnRegistered Pin: **HASANPURA** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate MATAR DAL 07131020 1.00 30.00 4,750.00 0.00 1,425.00 Total 1 **30** Total 1,425.00 18.00 Other Charges Other Charges **CGST TAX** MUDDAT A/C DALALI EXP. 0.00 WAGES A/C SGST TAX 0.00 7.00 7.00 4.00 **Net Amount** 1,443.00 Amount In Words Rupees One Thousand Four Hundred Forty Three Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	1,425.00	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**