BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Invoice No. Dated 14488 24/01/2025

Broker DL RAJESH KUMAR GUPTA

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Vehicle No

State: Rajasthan

State Code: 08

Delivery Station: TONK

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Buyer Details:

MITHULAL MOHANLAL TONK BADA KUWAN JAWAAHR BAZAR, TONK,

GSTIN: 08ABDFM7374B1ZA

PAN No. ABDFM7374B

Tonk, Rajasthan,

TONK

Buyer

Pin: 304001 State: Rajasthan

Code: 08

		ů.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	20.00	600.00	5,950.00	0.00	35,700.00
		Total	20	600	Total		35,700.00

Other Charges

MUDDAT A/C WAGES A/C 179.00 88.00

267.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 35,967.00

Amount In Words Rupees Thirty Five Thousand Nine Hundred Sixty Seven 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%	35,700.00	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