**BILL OF SUPPLY** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15835 24/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08

Buyer

S.S.TRADING COMPANY SPM JAIPUR

B-16, null, MANDI, SURAJ POL,

GSTIN: 08AAJFB5222E1ZS

Jaipur, Rajasthan,

**SURAJPOLE** 

Pan No: AAJFB5222E

Pin: 302003 State: Rajasthan Code: 08 Buyer Details:

Broker

GSTIN: 08ABNFS0035K1ZZ

PAN No. ABNFS0035K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	25.00	747.50	4,625.00	0.00	34,571.88
		Total	25	747.500			34,571.88
Other	Other Charges			Other Charges 228.12			

Amount In Words Rupees Thirty Four Thousand Eight Hundred Only.

## Our Bankers:

MUDDAT A/C

173.00

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

WAGES A/C

55.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	34,571.88	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

34,800.00