BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16413 08/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: CREDIT

Phone: 9214592699

Vehicle No Delivery Station: DATLI

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL HANUMAN SAHAI GUPTA

Buyer

KHANDELWAL TRADERS DATLI

SHOP NO. 15, GONER ROAD DANTLI, Jaipur, Jaipur, Rajasthan, 303012

Buyer Details:

Transporter

GSTIN: 08BDVPA5473J1Z1

PAN No. BDVPA5473J

Pin: 303012 State: Rajasthan **DATLI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 M	MATAR DAL	07131020	5.00	150.00	4,450.00	0.00	6,675.00
		Total	5		Total		6,675.00
Other C	Charges			Other Char			63.00

Amount In Words Rupees Six Thousand Seven Hundred Thirty Eight Only.

Our Bankers:

MUDDAT A/C

33.00

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

WAGES A/C

30.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	6,675.00	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

6,738.00