BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17136 24/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SAMBHARIYA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details:

SHIV SHAKTI TRADERS SAMBHAIRYA

VILLAGE - BHAWANIPURA, KHAJALPURA,

CHAKSU, Jaipur, Rajasthan,

Pin: 303903 State: Rajasthan **SAMBHARIYA** Code: 08 GSTIN: 08AFSPY1519H1ZV

PAN No. AFSPY1519H

No. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MATAR DAL	07131020	10.00	300.00	4,250.00	0.00	12,750.00
2 MATAR DAL	07131020	10.00	300.00	5,600.00	0.00	16,800.00
	Total	20	600	Total		29,550.00

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Seventy Nine Only.

Our Bankers:

MUDDAT A/C

149.00

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

WAGES A/C

80.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	29,550.00	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

29,779.00