BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17393 28/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TUNGA State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker

Buyer Buyer Details:

LADULAL ASHOKKUMAR TUNGA GSTIN: UnRegistered

Pin: **TUNGA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	5.00	150.00	4,700.00	0.00	7,050.00
2	MATAR DAL	07131020	1.00	50.00	6,700.00	0.00	3,350.00
		Total	6	200	Total		10,400.00

Amount In Words Rupees Ten Thousand Four Hundred Seventy Six Only.

Our Bankers:

Other Charges

MUDDAT A/C

52.00

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

WAGES A/C

24.00

KKBK0000271

HSN Code T	Fax Description	Assessable Value	CGST Value	SGST Value
07131020 C	CGST 0.0%+SGST 0.0%	10,400.00	0.00	0.00

Other Charges

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

76.00

0.00

0.00

10,476.00