BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16184 04/03/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MOHANPURA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details:

GHASILAL SHIVSHANKER MOHANPURA

GSTIN: UnRegistered

Pin: **MOHANPURA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	3.00	90.00	4,350.00	0.00	3,915.00
		T			.		0.045.00
		Total	3		Total		3,915.00 35.00
Other	her Charges			Other Charges 35.00			

Amount In Words Rupees Three Thousand Nine Hundred Fifty Only.

Our Bankers:

MUDDAT A/C

20.00

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

WAGES A/C

15.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	3,915.00	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

3,950.00