

## BILL OF SUPPLY

Original

**BADRINARAYAN MADHOLAL BROTHERS****B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

**16707**

Dated

**13/03/2025**Pymt Mode: **CASH**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **KAILASH MAMODIA**

Buyer

**Cash Sale**

Buyer Details :

GSTIN : **Unknown**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	5.00	147.40	4,750.00	0.00	7,001.50
2	CHANNA	07132020	5.00	150.00	4,300.00	0.00	6,450.00
3	COCONUT	08011220	1.00	1.00	2,250.00	0.00	2,250.00
		Total	<b>11</b>	<b>298.400</b>	Total		15,701.50

**Other Charges**

DALALI EXP. WAGES A/C

67.00 47.50

Other Charges

114.50

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****15,816.00**Amount In Words **Rupees Fifteen Thousand Eight Hundred Sixteen Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	7,001.50	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	6,450.00	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	2,250.00	0.00	0.00

**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