BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14487 24/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Delivery Station: TONK State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL RAJESH KUMAR GUPTA

Buyer

NATHULAL SURAJMAL TONK JAWAHAR BAZAR, NEAR BADA KUWA

CIRCLE, TONK, TONK, Tonk,

Rajasthan,

Pin: 304001 State: Rajasthan **TONK** Code: 08 Buyer Details:

GSTIN: 08BDQPJ5082F1Z9

PAN No. BDQPJ5082F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	10.00	300.00	5,950.00	0.00	17,850.00
		Total	10	300	Total		17,850.00
Other	Other Charges			Other Charges 134.00			

Amount In Words Rupees Seventeen Thousand Nine Hundred Eighty Four Only.

Our Bankers:

MUDDAT A/C

89.00

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

WAGES A/C

45.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	17,850.00	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

17,984.00