**BILL OF SUPPLY** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 17025 21/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL

Code: 08

Buyer

**DAUSA** 

R D & COMPANY DAUSA SOMNATH NAGAR, AGRA ROAD, DOUSA,

Dausa, Rajasthan,

Pin: 303303 State: Rajasthan

Buyer Details :

GSTIN: 08ANBPV7585R1ZR

PAN No. ANBPV7585R

**GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate BHUNA CHANA (MTP) 07132000 2.00 60.00 8,700.00 0.00 5,220.00 1 Total 2 **60** Total 5,220.00

Amount In Words Rupees Five Thousand Two Hundred Fifty Four Only.

## Our Bankers:

**Other Charges** 

MUDDAT A/C

26.00

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

WAGES A/C

8.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	5,220.00	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** 

34.00

0.00

0.00

5,254.00