## **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buyer

**BHASKAR ENTERPRISES SPM JAIPUR** 

3/125, 3rd Floor, Jawahar Nagar,

Jaipur, Jaipur, Rajasthan,

**JAIPUR** 

Pin: 302004 State: Rajasthan

Code: 08

Invoice No. Dated

14783 31/01/2025

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SURAJPOLE

Broker **DL ASHOK** 

Buyer Details:

GSTIN: 08AAWFB5736C1Z8

PAN No. AAWFB5736C

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR DAL	07131020	3.00	90.00	4,750.00	0.00	4,275.00	
		Total	3	90	Total		4,275.00	
Other Charges					Other Charges 33.00			
					000==111			

MUDDAT A/C

WAGES A/C

21.00 12.00 **CGST TAX** SGST TAX

0.00 0.00

**Net Amount** 4,308.00

Amount In Words Rupees Four Thousand Three Hundred Eight 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%	4,275.00	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**