

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.

15275

Dated

12/02/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **DEVGAV**

Broker

Buyer

SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV

Buyer Details :

GSTIN : **UnRegistered****DEVGAV**

Pin :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	5.00	149.70	4,700.00	0.00	7,035.90
2	CHANNA	07132020	1.00	30.00	9,200.00	0.00	2,760.00
		Total	6	179.700	Total	9,795.90	

Other Charges

MUDDAT A/C WAGES A/C
49.00 30.00

Other Charges 79.10

CGST TAX 0.00

SGST TAX 0.00

Net Amount 9,875.00Amount In Words **Rupees Nine Thousand Eight Hundred Seventy Five 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%	7,035.90	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	2,760.00	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