BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16351 07/03/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: HASANPURA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL KISHAN AGARWAL Buyer Buyer Details: **SURESH HASANPURA**

GSTIN: UnRegistered

Pin: State: Rajasthan **HASANPURA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	1.00	30.00	4,750.00	0.00	1,425.00
				_			
		Total	1	30	Total		1,425.00

4.00

DALALI EXP. WAGES A/C

Our Bankers:

Other Charges

MUDDAT A/C

7.00

7.00

Amount In Words Rupees One Thousand Four Hundred Forty Three Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:					Value						
KKBK0000271	07131020	CGST 0.0%+SGST 0.0%	1,425.00	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

18.00

0.00

0.00

1,443.00