Dated

04/03/2025

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

16203

Delivery Station: NARADPURA

State: Rajasthan GSTIN: 08AAJFB5222E1ZS State Code: 08 Pan No: AAJFB5222E

KAILASH MAMODIA

Buyer

YOGESHKUMAR KHEMCHAND & SONS NARADPURA

Gram Nangal Susawtan, Gram nangal Susawtan, Jaipur, Jaipur, Rajasthan

Buyer Details:

Broker

GSTIN: 08CVNPS8940K2ZK

PAN No. CVNPS8940K

NARADPURA

Pin: 302028 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	4.00	120.00	4,400.00	0.00	5,280.00
2	COCONUT	08011220	3.00	3.00	1,900.00	0.00	5,700.00
		Total	7	123	Total		10,980.00

Amount In Words Rupees Eleven Thousand Seventy Only.

WAGES A/C

35.00

Our Bankers:

Other Charges

MUDDAT A/C

55.00

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%	5,280.00	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	5,700.00	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

90.00

0.00

0.00

11,070.00