Broker KAILASH MAMODIA

BILL OF SUPPLY

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16139 04/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter

Phone: 9214592699 Vehicle No

Delivery Station: BASKHO State: Rajasthan State Code: 08

Buyer Buyer Details:

Pan No: AAJFB5222E

RAMESHCHAND RAJENDRAKUMAR BASKHO GSTIN: UnRegistered

Pin: **BASKHO** State: Rajasthan Code: 08

GSTIN: 08AAJFB5222E1ZS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	4.00	119.50	4,750.00	0.00	5,676.25
		Total	4	119.500	Total		5,676.25
Other	ther Charges			Other Charges 71.75			

16.00

DALALI EXP. WAGES A/C

Our Bankers:

MUDDAT A/C

28.00

28.00

Amount In Words Rupees Five Thousand Seven Hundred Forty Eight Only.										
Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
KKBK0000271	07131020	CGST 0.0%+SGST 0.0%	5,676.25	0.00	0.00					

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

0.00

0.00

5,748.00