BILL OF SUPPLY

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 17183 25/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Delivery Station: DATLI State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E **DL HANUMAN SAHAI GUPTA**

Buyer Buyer Details:

KHANDELWAL TRADERS DATLI GSTIN: 08BDVPA5473J1Z1 SHOP NO. 15, GONER ROAD DANTLI, PAN No. BDVPA5473J

Pin: 303012 State: Rajasthan **DATLI** Code: 08

Jaipur, Jaipur, Rajasthan, 303012

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|----------|
| 1 | MATAR DAL | 07131020 | 1.00 | 50.00 | 6,800.00 | 0.00 | 3,400.00 |
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| | | Total | 1 | 50 | Total | | 3,400.00 |

Amount In Words Rupees Three Thousand Four Hundred Twenty Two Only.

Our Bankers:

Other Charges

MUDDAT A/C

17.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

WAGES A/C

5.00

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 07131020 | CGST 0.0%+SGST 0.0% | 3,400.00 | 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

22.00

0.00

0.00

3,422.00