Dated

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

15133 08/02/2025

Pymt Mode: CREDIT

Invoice No.

Transporter Phone: 9214592699 Vehicle No

Delivery Station: KANOTA

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

Buyer Details:

LALCHAND ANILKUMAR KANOTA

0, NAYLA ROAD, KANOTA, Jaipur,

Rajasthan, 303012

Buyer

GSTIN: 08ABDPK9783A1ZK

PAN No. ABDPK9783A

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	5.00	149.00	4,725.00	0.00	7,040.25
2	CHANNA	07132020	1.00	30.00	5,700.00	0.00	1,710.00
3	CHANNA	07132020	5.00	150.00	4,550.00	0.00	6,825.00
		Total	11	329	Total		15,575.25
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Other Charges MUDDAT A/C

WAGES A/C 78.00 44.00

Other Charges 121.75 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 15,697.00

Amount In Words Rupees Fifteen Thousand Six Hundred Ninety Seven 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%	7,040.25	0.00	0.00	
07132020	CGST 0.0%+SGST 0.0%	8,535.00	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