Dated

03/02/2025

BILL OF SUPPLY

Code: 08

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Phone: 9214592699

Vehicle No

Invoice No.

14886

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

MANGLAM TRADERS SURAJPOLE

HOUSE NO 12630 SHOP NO 132, SURAJPOLE ANAJ MANDI ROAD

NAGTALAI, Jaipur, Jaipur,

SURAJPOLE

Pin: **302001**

State: Rajasthan

Buyer Details:

GSTIN: 08AEOPG3089F2Z9

Delivery Station: SURAJPOLE

PAN No. AEOPG3089F

GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate MATAR DAL 07131020 1.00 30.00 4,750.00 0.00 1,425.00 1 COCONUT 08011220 1.00 1.00 1,900.00 0.00 1,900.00

Other Charges

MUDDAT A/C WAGES A/C 17.00 10.00

Other Charges 27.00 **CGST TAX** SGST TAX

31 Total

Net Amount 3,352.00

Amount In Words Rupees Three Thousand Three Hundred Fifty Two 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%	1,425.00	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	1,900.00	0.00	0.00

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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

Total

3,325.00

0.00 0.00