BILL OF SUPPLY

Code: 08

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16387 07/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Delivery Station: JAIPUR

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker MANMOHAN MACHIWAL

Buyer

KISHORI SHARAN AGARWAL SPM JAIPUR

B-12, SURAJPOLE ANAJ MANDI, SURAJPOLE ANAJ MANDI, Jaipur,

Rajasthan,

JAIPUR

Pin: 302003 State: Rajasthan

Buyer Details:

GSTIN: 08ABEPA8953F1ZP

PAN No. ABEPA8953F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR DAL	07131020	50.00	1,500.00	4,225.00	0.00	63,375.00	
		T		4 =	T		00.075.00	
		Total	50				63,375.00 427.00	
Other	Other Charges				Other Charges 427.00			

Amount In Words Rupees Sixty Three Thousand Eight Hundred Two Only.

Our Bankers:

MUDDAT A/C

317.00

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

WAGES A/C

110.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	63,375.00	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

63,802.00