BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15065 07/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BAD KE BALAJI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **BALAJI KIRANA STORE BAD KE BALAJI** GSTIN: UnRegistered Pin: **BAD KE BALAJI** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate MATAR DAL 07131020 1.00 30.00 4,800.00 0.00 1,440.00 1

Total 1 **30** Total 1,440.00 12.00 Other Charges **Other Charges CGST TAX**

0.00 SGST TAX 0.00

Net Amount 1,452.00

Amount In Words Rupees One Thousand Four Hundred Fifty Two Only.

Our Bankers:

MUDDAT A/C

7.00

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

WAGES A/C

5.00

F	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0	07131020	CGST 0.0%+SGST 0.0%	1,440.00	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