Dated

18/03/2025

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

KISHORI SHARAN AGARWAL SPM JAIPUR

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

Rajasthan,

Buyer

Pin: 302003 State: Rajasthan **JAIPUR** Code: 08 Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

16921

GSTIN: 08ABEPA8953F1ZP

MANMOHAN MACHIWAL

Delivery Station: JAIPUR

PAN No. ABEPA8953F

Pymt Mode: CREDIT

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	25.00	740.50	4,660.00		34,507.30
		Total	25	740.500	Total		34,507.30
Other	Other Charges			Other Charges 282.70			

Amount In Words Rupees Thirty Four Thousand Seven Hundred Ninety Only.

Our Bankers:

MUDDAT A/C

173.00

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%	34,507.30	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

34,790.00