BILL OF SUPPLY

Buyer Details:

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15739 21/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Delivery Station: DATLI State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL HANUMAN SAHAI GUPTA

KHANDELWAL TRADERS DATLI

Buyer

GSTIN: 08BDVPA5473J1Z1 SHOP NO. 15, GONER ROAD DANTLI, PAN No. BDVPA5473J Jaipur, Jaipur, Rajasthan, 303012

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
OINO.	Description of Goods	TISIN Gode	- Giy	vveignt	nate	Rate	Amount
1	MATAR DAL	07131020	5.00	150.00	4,450.00	0.00	6,675.00
		Total	5	150	Total		6,675.00
Other	Charges			Other Chai			91.00
	onior onargoo			OCCT TAV			

Amount In Words Rupees Six Thousand Seven Hundred Sixty Six Only.

WAGES A/C

25.00

Our Bankers:

MUDDAT A/C

33.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS KKBK0000271

DALALI EXP.

33.00

S	CODI	Ξ:	

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	6,675.00	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

6,766.00