BILL OF SUPPLY

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16505 10/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Delivery Station: LALSOT State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL

AMIT TRADING CORPORATION LALSOT

Buyer

NEAR KHANDELWAL DHARMSALA, ., KOTHUN ROAD, Dausa, Rajasthan,

Pin: 303503 State: Rajasthan **LALSOT** Code: 08 Buyer Details:

GSTIN: 08AXWPR6780R1ZV

PAN No. AXWPR6780R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNA CHANA (MTP)	07132000	3.00	90.00	7,800.00	0.00	7,020.00
		Tabel			Tatal		7 000 00
	• Charges	Total	3	Other Cha	Total		7,020.00 47.00

Amount In Words Rupees Seven Thousand Sixty Seven Only.

Our Bankers:

MUDDAT A/C

35.00

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

WAGES A/C

12.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	7,020.00	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

7,067.00