BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14370 21/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ACHROL State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E Broker NAVAL KISHORE VIJAYVARGIA

Buyer

RAMSAHAI BASANTILAL ACHROL

NAYA BAZAAR, NAYA BAZAAR, ACHROL,

Jaipur, Rajasthan,

Pin: 303003 State: Rajasthan **ACHROL** Code: 08 Buyer Details:

GSTIN: 08AATPM2764L1ZY

PAN No. AATPM2764L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	3.00	90.00	4,900.00		4,410.00
		Total	3		Total		4,410.00
Other	Other Charges			Other Charges 56.00			

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

12.00

DALALI EXP. WAGES A/C

Our Bankers:

MUDDAT A/C

22.00

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

22.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	4,410.00	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

4,466.00