

**BADRINARAYAN MADHOLAL BROTHERS****B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

**15188**

Dated

**10/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **RAMGADPACHWARA**Broker **KAILASH MAMODIA**

Buyer

**R K ENTERPRISES RAMGADPACHWARA****RAMGARH PACHWARA, LALSOT, Dausa,****Rajasthan, 303510**

Buyer Details :

GSTIN : **08BDIPA9099R1ZK**PAN No. **BDIPA9099R****RAMGADPACHWARA**Pin : **303510**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	5.00	149.30	4,800.00	0.00	7,166.40
		Total	<b>5</b>	<b>149.300</b>	Total	7,166.40	

**Other Charges**

MUDDAT A/C      DALALI EXP.      WAGES A/C  
 36.00              36.00              20.00

Other Charges 91.60

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 7,258.00**Amount In Words **Rupees Seven Thousand Two Hundred Fifty Eight Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	7,166.40	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