Dated

24/01/2025

## **BILL OF SUPPLY**

Invoice No. BADRINARAYAN MADHOLAL BROTHERS 14489 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan State Code: 08 Delivery Station: TONK

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker DL RAJESH KUMAR GUPTA

Buyer

**SHRI GANESH TRADERS TONK** 

0, NAZAR BAGH ROAD, TONK, Tonk,

Rajasthan,

Buyer Details:

GSTIN: 08AKVPG0525D1ZB

PAN No. AKVPG0525D

Pin: 304001 State: Rajasthan **TONK** Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	20.00	600.00	5,950.00	0.00	35,700.00
		Total	20	600	Total		35,700.00
041	01	ļ.		Other Cha	rnes		267.00

**Other Charges** 

MUDDAT A/C WAGES A/C 179.00 88.00

Other Charges 267.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 35,967.00

Amount In Words Rupees Thirty Five Thousand Nine Hundred Sixty Seven 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%	35,700.00	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**