Dated

23/01/2025

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Invoice No.

14444

Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker KAILASH MAMODIA

Delivery Station: MOHANPURA

Buyer

RAMESHWARLAL BABULAL MOHANPURA

Buyer Details:

GSTIN: Unknown

Pin: **MOHANPURA** State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	3.00	90.00	4,875.00	0.00	4,387.50
2	CHANNA	07132020	5.00	150.00	4,950.00	0.00	7,425.00
		Total	8	240	Total		11,812.50

Other Charges

MUDDAT A/C WAGES A/C 60.00 36.01

Other Charges 96.50 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 11,909.00

Amount In Words Rupees Eleven Thousand Nine Hundred Nine Only.

Our Bankers:

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

HSN Code Tax Descrip	Assessab	ole CGST	SGST
	Value	Value	Value
	+SGST 0.0% 4,387. +SGST 0.0% 7,425.		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