

BILL OF SUPPLY

Original

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.

15837

Dated

24/02/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

MANMOHAN MACHIWAL

Buyer

KISHORI SHARAN AGARWAL SPM JAIPUR**B-12, SURAJPOLE ANAJ MANDI,****SURAJPOLE ANAJ MANDI, Jaipur,****Rajasthan,****JAIPUR**Pin : **302003**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08ABEPA8953F1ZP**PAN No. **ABEPA8953F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	25.00	746.40	4,661.00	0.00	34,789.70
		Total	25	746.400	Total	34,789.70	

Other Charges

MUDDAT A/C WAGES A/C

174.00 55.00

Other Charges

229.30

CGST TAX

0.00

SGST TAX

0.00

Net Amount**35,019.00**Amount In Words **Rupees Thirty Five Thousand Nineteen 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%	34,789.70	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