Dated

25/03/2025

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CASH

Phone: 9214592699

Transporter Vehicle No

Invoice No.

17172

State: Rajasthan State Code: 08 Delivery Station: JAIPUR

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker KAILASH MAMODIA

Buyer

Buyer Details:

Cash Sale

GSTIN: Unknown

Pin:

State: Rajasthan

Code: 08

| | | 1 | | | | | |
|------|----------------------|----------|------|---------|----------|-------------|----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMLI | 081340 | 1.00 | 49.10 | 4,700.00 | 0.00 | 2,307.70 |
| | 50.1,-1.0 | | | | | | |
| 2 | CHANNA | 07132020 | 2.00 | 60.00 | 5,650.00 | 0.00 | 3,390.00 |
| 3 | MATAR DAL | 07131020 | 2.00 | 59.50 | 4,750.00 | 0.00 | 2,826.25 |
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| | | | | | | | |
| | | Total | 5 | 168.600 | Total | | 8,523.95 |
| | 13.00 | | | 011 01 | | | 05.05 |

Other Charges WAGES A/C BARDANA A/C

25.00 40.00 Other Charges 65.05 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 8,589.00

Amount In Words Rupees Eight Thousand Five Hundred Eighty Nine Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 081340 | CGST 0.0%+SGST 0.0% | 2,307.70 | 0.00 | 0.00 |
| 07132020 | CGST 0.0%+SGST 0.0% | 3,390.00 | 0.00 | 0.00 |
| 07131020 | CGST 0.0%+SGST 0.0% | 2,826.25 | 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