BILL OF SUPPLY

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14686 29/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL GOPAL (HARI JI)

Buyer

SANTOSH SALES CORPORATION PRATAP NGR.

192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan,

Pin: 302033 State: Rajasthan **JAIPUR** Code: 08

9024877779,9577777918

Buyer Details:

Vehicle No

GSTIN: 08ATKPK7193B1ZI

Delivery Station: PRATAP NAGAR

PAN No. ATKPK7193B

<i>7</i> 027	011119,9311111910	4					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	2.00	60.00	4,800.00	0.00	2,880.00
		Total	2	60	Total		2,880.00
Other	Other Charges			Other Charges 36.00			
				000TT4	,		

Amount In Words Rupees Two Thousand Nine Hundred Sixteen Only.

WAGES A/C

8.00

Our Bankers:

MUDDAT A/C

14.00

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

DALALI EXP.

14.00

KKBK0000271

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
07131020 CGST 0.0%+SGST 0	% 2,880.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

2,916.00