BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17203 25/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E **NAVAL KISHORE VIJAYVARGIA**

Buyer

ANJANI TRADERS SPM JAIPUR

S-168, 80 FEET ROAD,, MAHESH NAGAR, JAIPUR, Jaipur, Rajasthan,

Pin: 302015 State: Rajasthan **JAIPUR** Code: 08 Buyer Details:

GSTIN: 08ABQFA5183M1ZR

Delivery Station: SURAJPOLE

PAN No. ABQFA5183M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR DAL	07131020	11.00	330.00	5,600.00	0.00	18,480.00	
		Total	11	330	Total		18,480.00	
Other	Other Charges				Other Charges 147.00			

Amount In Words Rupees Eighteen Thousand Six Hundred Twenty Seven Only.

Our Bankers:

MUDDAT A/C

92.00

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

WAGES A/C

55.00

Н	HSN Code Tax Description		Assessable Value	CGST Value	SGST Value	
07	7131020	CGST 0.0%+SGST 0.0%	18,480.00	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

18,627.00