Dated

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

15253 11/02/2025

Pymt Mode: CREDIT

Transporter Vehicle No

Invoice No.

Delivery Station: SIDOLI

State: Rajasthan State Code: 08

Phone: 9214592699

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker KAILASH MAMODIA

Buyer

GOKULCHAND RADHEYSHYAM SIDOLI

Buyer Details: GSTIN: Unknown

Pin: **SIDOLI** State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	2.00	59.50	4,800.00	0.00	2,856.00
2	CHANNA	07132020	2.00	60.00	4,550.00	0.00	2,730.00
3	CHANNA	07132020	1.00	30.00	5,750.00	0.00	1,725.00
		Total	5	149.500	Total		7,311.00
Other	Other Charges			Other Charges 99.00			

Amount In Words Rupees Seven Thousand Four Hundred Ten Only.

WAGES A/C

25.00

Our Bankers:

MUDDAT A/C

37.00

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

DALALI EXP.

37.00

KKBK0000271

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
07131020	_,000.00		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

7,410.00