**BILL OF SUPPLY** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14332 21/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **ISHWAR BROTHERS SURAJPOLE MANDI** GSTIN: 08AALPL9408Q1ZU C-25, New Grain Mandi,, PAN No. AALPL9408Q Surajpole,, Jaipur, Rajasthan, Pin: 302004 State: Rajasthan **SURAJPOLE MANDI** Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	5.00	150.00	4,875.00	0.00	7,312.50
		Total	5	150	Total	1	7,312.50

Amount In Words Rupees Seven Thousand Three Hundred Seventy Only.

## Our Bankers:

Other Charges

MUDDAT A/C

37.00

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

WAGES A/C

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	7,312.50	0.00	0.00

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

<ol> <li>Goods</li> </ol>	once solo	dare 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** 

57.50

0.00

0.00

7,370.00