Dated

03/03/2025

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

16019

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Invoice No.

Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Delivery Station: BASSI

Broker

Buyer

VINAY & COMPANY BASSI

TOONGA ROAD, NEAR ANAJ MANDI,

BASSI, Jaipur, Rajasthan,

Buyer Details:

GSTIN: 08AGMPK0495M1ZT

PAN No. AGMPK0495M

Pin: 303301 State: Rajasthan **BASSI** Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	20.00	600.00	4,675.00	0.00	28,050.00
2	CHANNA	07132020	10.00	300.00	4,250.00	0.00	12,750.00
		Total	30	900	Total		40,800.00

Other Charges

MUDDAT A/C WAGES A/C 204.00 150.00

Other Charges 354.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 41,154.00

Amount In Words Rupees Forty One Thousand One Hundred Fifty Four Only.

Our Bankers:

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

KKBK0000271

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
07131020	28,050.00	0.00	0.00
	12,750.00	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