BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 17141 24/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ACHROL State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **G R TRADERS ACHROL** GSTIN: 08ACUPY6603R1ZB SHOP NO 21-22, TAMBI MARKET, PAN No. ACUPY6603R ACHROL, Jaipur, Rajasthan, 303002 **ACHROL** Pin: 303002 State: Rajasthan Code: 08 8078633027 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate MATAR DAL 07131020 20.00 593.80 4,625.00 0.00 27,463.25 1 Total 20 **593.800** Total 27,463.25 217.75 Other Charges **Other Charges CGST TAX** MUDDAT A/C 0.00 WAGES A/C SGST TAX 0.00 137.00 80.75 **Net Amount** 27,681.00 Amount In Words Rupees Twenty Seven Thousand Six Hundred Eighty One Only. Our Bankers: **HSN Code** Tax Description **CGST SGST** Assessable Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 07131020 CGST 0.0%+SGST 0.0% 27,463.25 0.00 0.00 **Remarks:**

- 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

Terms: