BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16299 06/03/2025 **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 MANMOHAN MACHIWAL

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

PAN No. ABQFA5183M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	30.00	900.00	4,225.00	0.00	38,025.00
		Total	30	900	Total		38,025.00
Other Charges			Other Charges 256.00				

Amount In Words Rupees Thirty Eight Thousand Two Hundred Eighty One Only.

Our Bankers:

MUDDAT A/C

190.00

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

WAGES A/C

66.00

KKBK0000271

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
07131020 CGST 0.0%+SGST 0.0%	38,025.00	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

38,281.00