BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14310 20/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAMGADPACHWARA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Buyer Details: **R K ENTERPRISES RAMGADPACHWARA** GSTIN: 08BDIPA9099R1ZK RAMGARH PACHWARA, LALSOT, Dausa, PAN No. BDIPA9099R

RAMGADPACHWARA Pin: 303510 State: Rajasthan Code: 08

GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MATAR DAL 07131020 5.00 150.00 4,900.00 0.00 7,350.00 1 Total 5 150 Total 7,350.00

Amount In Words Rupees Seven Thousand Four Hundred Forty Four Only.

WAGES A/C

20.00

Our Bankers :

Other Charges

MUDDAT A/C

37.00

Rajasthan, 303510

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

DALALI EXP.

37.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	7,350.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

For BADRINARAYAN MADHOLAL BROTHERS

- 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.

Authorised Signatory

94.00

0.00

0.00

7,444.00