**BILL OF SUPPLY** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15137 08/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Buyer Details: **KISHORI SHARAN AGARWAL SPM JAIPUR** GSTIN: 08ABEPA8953F1ZP **B-12, SURAJPOLE ANAJ MANDI,** PAN No. ABEPA8953F **SURAJPOLE ANAJ MANDI, Jaipur,** Rajasthan, Pin: 302003 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate MATAR DAL 07131020 19.00 567.00 4,700.00 0.00 26,649.00 1

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Total

19

Other Charges

MUDDAT A/C WAGES A/C 133.00 76.00

Other Charges 209.00 CGST TAX 0.00 SGST TAX 0.00

567 Total

Net Amount 26,858.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Fifty Eight Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
07131020	CGST 0.0%+SGST 0.0%	26,649.00	0.00	alue Value	

## 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** 

26,649.00