Dated

27/03/2025

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

17346

Delivery Station: SAMBHARIYA

State: Rajasthan GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

State Code: 08

Broker

Buyer

SHIV SHAKTI TRADERS SAMBHAIRYA

VILLAGE - BHAWANIPURA, KHAJALPURA,

CHAKSU, Jaipur, Rajasthan,

Buyer Details:

GSTIN: 08AFSPY1519H1ZV

PAN No. AFSPY1519H

Pin: 303903 State: Rajasthan **SAMBHARIYA** Code: 08

SNo. Description Of Goods	HSN Code	Qty	Weight	5 .	GST	
			VVCIGIT	Rate	Rate	Amount
1 MATAR DAL	07131020	15.00	442.60	4,650.00	0.00	20,580.90
2 COCONUT	08011220	15.00	15.00	2,260.00	0.00	33,900.00
	Total	30	457.600	Total		54,480.90

Other Charges

MUDDAT A/C WAGES A/C 272.00 150.00

Other Charges 422.10 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 54,903.00

Amount In Words Rupees Fifty Four Thousand Nine Hundred Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	CGST 0.0%+SGST 0.0%	20,580.90	0.00	0.00
	CGST 0.0%+SGST 0.0%	33,900.00	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