BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16660 12/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BENADA State: Rajasthan State Code: 08

Buyer

HARIOM TRADING COMPANY BENADA

GSTIN: 08AAJFB5222E1ZS

Buyer Details:

Broker

GSTIN: UnRegistered

Pin: **BENADA** State: Rajasthan Code: 08

Pan No: AAJFB5222E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNA CHANA (MTP)	07132000	10.00	300.00	7,700.00	0.00	23,100.00
		Total	10		Total		23,100.00
Other	ther Charges			Other Chai	rges		161.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Sixty One Only.

Our Bankers:

MUDDAT A/C

116.00

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

WAGES A/C

45.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	23,100.00	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

23,261.00