BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17327 27/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker DL GOPAL (HARI JI) Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Amount Weight Rate Rate MATAR DAL 07131020 5.00 249.00 4,750.00 0.00 11,827.50 1 Total 5 249 Total 11,827.50 Other Charges 25.50 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 25.01 **Net Amount** 11,853.00 Amount In Words Rupees Eleven Thousand Eight Hundred Fifty Three 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% | 11,827.50 | 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