Dated

06/03/2025

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

16337 Pymt Mode: CREDIT

Transporter

Invoice No.

Phone: 9214592699

Vehicle No

State: Rajasthan State Code: 08 Delivery Station: LALSOT

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker KAILASH MAMODIA

Buyer

SANJAY TRADING COMPANY LALSOT

Buyer Details:

GSTIN: UnRegistered

LALSOT

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	10.00	300.00	4,750.00	0.00	14,250.00
2	COCONUT	08011220	5.00	5.00	2,120.00	0.00	10,600.00
		Total	15	305	Total		24,850.00

Amount In Words Rupees Twenty Five Thousand Forty Nine Only.

Our Bankers:

Other Charges

MUDDAT A/C

124.00

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

WAGES A/C

75.00

KKBK0000271

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
07131020	14,250.00	0.00	0.00
	10,600.00	0.00	0.00

Other Charges

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

199.00

0.00

0.00

25,049.00