BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15247 11/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL

Buyer

NATANI AND COMPANY DAUSA

Manganj, Dausa, Dausa, Rajasthan,

Buyer Details:

GSTIN: 08ABYPG2327B1ZR

PAN No. ABYPG2327B

Pin: 303303 State: Rajasthan **DAUSA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	20.00	600.00	4,300.00	0.00	25,800.00
		Total	20	600	Total		25,800.00

Other Charges

MUDDAT A/C WAGES A/C 129.00 88.00

Other Charges 217.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 26,017.00

Amount In Words Rupees Twenty Six Thousand Seventeen 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%	25,800.00	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