Dated

05/02/2025

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

State: Rajasthan

Transporter Vehicle No

Invoice No.

14981

Delivery Station: BASKHO

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

State Code: 08

Broker DL HANUMAN SAHAI GUPTA

Buyer

SHRI SHYAM TRADING COMPANY BASKHO

NEAR CHC, MAIN BAZAR, NAINATH ROAD, BANSKHO, TEHSIL- BASSI,

Jaipur, Rajasthan,

Buyer Details:

GSTIN: 08BFZPS2599B2ZM

PAN No. BFZPS2599B

Pin: 330330 State: Rajasthan **BASKHO** Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	2.00	60.00	10,500.00	0.00	6,300.00
2	MATAR DAL	07131020	5.00	150.00	4,775.00	0.00	7,162.50
		Total	7	210	Total		13,462.50
Other	Other Charges			Other Chai			164.50
				000==11/			

Amount In Words Rupees Thirteen Thousand Six Hundred Twenty Seven Only.

28.01

WAGES A/C

Our Bankers:

MUDDAT A/C

68.00

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

DALALI EXP.

68.00

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
07132020	-,	0.00 0.00	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

13,627.00