Dated

11/02/2025

## **BILL OF SUPPLY**

BADRINARAYAN MADHOLAL BROTHERS

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buyer Details:

Invoice No.

Transporter

Vehicle No

15248

GSTIN: 08AMLPR5896A1ZK

Broker MANMOHAN MACHIWAL

Delivery Station: DAUSA

PAN No. AMLPR5896A

Pymt Mode: CREDIT

**RAWAT TRADING COMPANY DAUSA** 

MANGANJ, DAUSA, DAUSA, Dausa,

Rajasthan,

Buyer

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		Total		25,800.00
Other Charges			Other Charges 217.00				

**Other Charges** 

MUDDAT A/C WAGES A/C 129.00 88.00

Other Charges **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**