BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14530 25/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: S.S.TRADING COMPANY SPM JAIPUR GSTIN: 08ABNFS0035K1ZZ B-16, null, MANDI, SURAJ POL, PAN No. ABNFS0035K Jaipur, Rajasthan, Pin: 302003 State: Rajasthan **SURAJPOLE** Code: 08

		<u> </u>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	5.00	150.00	4,750.00	0.00	7,125.00
		Total	5	150	Total		7,125.00

Amount In Words Rupees Seven Thousand One Hundred Seventy One Only.

Our Bankers:

Other Charges

MUDDAT A/C

36.00

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

WAGES A/C

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	7,125.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once sold an	e not ret	urnahle	

- 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

46.00

0.00

0.00

7,171.00