**BILL OF SUPPLY** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14490 24/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL RAJESH KUMAR GUPTA** Buyer Buyer Details: **NANDLAL BHAGCHAND TONK** GSTIN: 08ABHPJ4922C1ZY BADA KUWA, TONK, TONK, Tonk, PAN No. ABHPJ4922C Rajasthan, Pin: **304001 TONK** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate MATAR DAL 07131020 15.00 450.00 5,925.00 0.00 26,662.50 1 07131020 10.00 300.00 MATAR DAL 4,800.00 0.00 14,400.00

**Other Charges** 

MUDDAT A/C WAGES A/C 205.00 110.00

Other Charges 315.50
CGST TAX 0.00
SGST TAX 0.00

**750** Total

Net Amount 41,378.00

Amount In Words Rupees Forty One Thousand Three Hundred Seventy Eight 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%	41,062.50	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** 

Total

25

41,062.50