Dated

24/03/2025

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

SHRI MANOJ INDUSTRIES KANOTA

26, Near Roam Industries, Main Nayala, Road No. 3, Jaipur,

Rajasthan,

KANOTA

NAVAL KISHORE VIJAYVARGIA

Buyer Details:

Invoice No.

Transporter

Vehicle No

17112

GSTIN: 08ADXPT4367M1ZC

Delivery Station: KANOTA

PAN No. ADXPT4367M

Pymt Mode: CREDIT

Pin: 303012 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	20.00	600.00	4,200.00	0.00	25,200.00
2	MATAR DAL	07131020	11.00	329.50	4,700.00	0.00	15,486.50
		Total	31	929.500			40,686.50

Other Charges

MUDDAT A/C WAGES A/C 203.00 132.00

Other Charges 335.50 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 41,022.00

Amount In Words Rupees Forty One Thousand Twenty Two 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%			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