Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12233 02/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAMGADPACHWARA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: BADRINARAYAN SATYANARAYAN RAMGADPACHWARA GSTIN: UnRegistered Pin: State: Rajasthan Code: **08** RAMGADPACHWARA **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 120.00 MATAR DAL 0713390 1 4,950.00 0.00 5,940.00 250100 1.00 1.00 2 SALT 1,360.00 1,360.00 0.00

Other Charges

36.00

MUDDAT A/C WAGES A/C

20.00

Other Charges CGST TAX SGST TAX

121 Total

Net Amount 7,356.00

Amount In Words Rupees Seven Thousand Three Hundred Fifty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
0713390	CGST 0.0%+SGST 0.0%	5,940.00	0.00	0.00
250100	CGST 0.0%+SGST 0.0%	1,360.00	0.00	0.00

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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

7,300.00 56.00

0.00

0.00