Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16364 16/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: DATLI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL HANUMAN SAHAI GUPTA** Buyer Details: KHANDELWAL TRADERS DATLI GSTIN: 08BDVPA5473J1Z1 SHOP NO. 15, GONER ROAD DANTLI, PAN No. BDVPA5473J Jaipur, Jaipur, Rajasthan, 303012 Pin: 303012 State: Rajasthan Code: 08 **DATLI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 MATAR DAL 0713 1 5,200.00 0.00 7,800.00 Total 150 Total 7,800.00 60.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 39.00 21.00 **Net Amount** 7,860.00 Amount In Words Rupees Seven Thousand Eight Hundred Sixty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 0713 CGST 0.0%+SGST 0.0% 7,800.00 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