Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12055 28/11/2024 **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 3.00 90.00 MATAR DAL 0713390 0.00 1 5,025.00 4,522.50 Total 90 Total 4,522.50 57.50 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C DALALI EXP. WAGES A/C 0.00 SGST TAX 23.00 23.00 12.00 **Net Amount** 4,580.00 Amount In Words Rupees Four Thousand Five Hundred Eighty Only. Our Bankers:

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

KKBK0000271

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	0713390	CGST 0.0%+SGST 0.0%	4,522.50	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