Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12305 03/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL ASHOK** Buyer Details: **BHASKAR ENTERPRISES SPM JAIPUR** GSTIN: 08AAWFB5736C1Z8 3/125, 3rd Floor, Jawahar Nagar, PAN No. AAWFB5736C Jaipur, Jaipur, Rajasthan, Pin: 302004 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 90.00 MATAR DAL 0713390 0.00 1 4,950.00 4,455.00 Total 90 Total 4,455.00 28.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 22.00 6.00 **Net Amount** 4,483.00 Amount In Words Rupees Four Thousand Four Hundred Eighty Three Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

Value	Value
55.00 0.00	0.00
5	Value 5.00 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