Dated

31/07/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

5746

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 3a7f2146d97d16653f60571c5658226095c1d8c198754d9f04b9c651

bb2c404c

ACK No 172415499039848 Date: 31/07/2024

Buyer

SANWARIA SALES CORPORATION SURAJPOLE

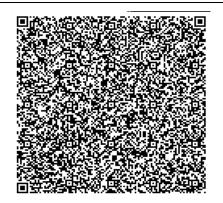
B-43-A, LAXMI NARAYAN PURI HANUMAN MANDIR KE PASS SURAJ POLE, Jaipur,

Jaipur, Rajasthan, 302003

SURAJPOLE Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFCFS7148Q1Z6 PAN No. AFCFS7148Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	2.00	60.00	5,000.00	0.00	3,000.00
Ì							
		Total	2	60	Total		3,000.00
Other Charges			Other Chai			23.00	
	TA/C MACECA/C			CGST TAX	<u> </u>		0.00

MUDDAT A/C WAGES A/C

15.00 8.00 CGST TAX 0.00 0.00 SGST TAX **Net Amount** 3,023.00

Amount In Words Rupees Three Thousand Twenty Three Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	3,000.00	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**