Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9869 17/10/2024 **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 Buyer Details: SANWARIA SALES CORPORATION SURAJPOLE GSTIN: 08AFCFS7148Q1Z6 B-43-A, LAXMI NARAYAN PURI HANUMAN PAN No. AFCFS7148Q MANDIR KE PASS SURAJ POLE, Jaipur, Jaipur, Rajasthan, 302003 Pin: 302003 State: Rajasthan Code: **08 SURAJPOLE GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 750.00 MATAR DAL 0713 1 5,000.00 0.00 37,500.00 Total 25 750 Total 37,500.00 243.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 188.00 55.00 **Net Amount** 37,743.00 Amount In Words Rupees Thirty Seven Thousand Seven Hundred Forty Three 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% 37,500.00 0.00 0.00

## **Remarks:**

Terms:

| <ol> <li>Goods</li> </ol> | once solo | l 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**