BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8686 24/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BASSI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: BHAGWANSAHAI LAXMINARAYAN BASSI GSTIN: UnRegistered 0, KALYAN GANG, BASSI, Jaipur, Rajasthan, Pin: 303301 State: Rajasthan Code: 08 BASSI **GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 15.00 450.00 MATAR DAL 0713 0.00 1 5,444.00 24,498.00 Total 15 **450** Total 24,498.00 Other Charges 2.00 Other Charges **CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 2.00 **Net Amount** 24,500.00 Amount In Words Rupees Twenty Four Thousand Five Hundred 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% 24,498.00 0.00 0.00 Remarks: Terms: For BADRINARAYAN MADHOLAL BROTHERS

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.

Authorised Signatory