Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 6987 20/08/2024 **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 **MANMOHAN MACHIWAL** Buyer Details: **ANJANI TRADERS SPM JAIPUR** GSTIN: 08ABQFA5183M1ZR S-168, 80 FEET ROAD,, MAHESH PAN No. ABQFA5183M NAGAR, JAIPUR, Jaipur, Rajasthan, Pin: 302015 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 450.00 MATAR DAL 0713 0.00 1 4,950.00 22,275.00 Total 15 **450** Total 22,275.00 141.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 111.00 30.00 **Net Amount** 22,416.00 Amount In Words Rupees Twenty Two Thousand Four Hundred Sixteen 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%	22,275.00	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