Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10042 19/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MANSAROVAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL NARENDRA SINGH** Buyer Details: ADINATH TRADING COMPANY MANSAROVER GSTIN: **08AFEPJ8740F1ZF** 30/48/4, VARUN PATH, MANSAROVAR, PAN No. AFEPJ8740F Jaipur, Rajasthan, Pin: **302020** State: Rajasthan Code: 08 **MANSAROVAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 330.00 **POYA** 190410 4,100.00 0.00 1 13,530.00 Total 11 330 Total 13,530.00 180.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C DALALI EXP. WAGES A/C 0.00 SGST TAX 68.00 68.00 44.00 **Net Amount** 13,710.00 Amount In Words Rupees Thirteen Thousand Seven Hundred Ten Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
190410	CGST 0.0%+SGST 0.0%	13,530.00	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**