Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11943 26/11/2024 **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 50.00 1,500.00 MATAR DAL 0713390 1 5,050.00 0.00 75,750.00 Total 50 **1,500** Total 75,750.00 480.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 380.00 100.00 **Net Amount** 76,230.00 Amount In Words Rupees Seventy Six Thousand Two Hundred Thirty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 0713390 CGST 0.0%+SGST 0.0% 75,750.00 0.00 0.00

Remarks:

Terms:

1. Goods once sold are not returnable.

- Goods once sold are not returnable.
 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