BILL OF SUPPLY Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8468 19/09/2024 **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: RAMGOPAL SURAJNARAYAN BASSI GSTIN: 08ANPPS5919L1Z2 **BUS STAND, BASSI, BASSI, Jaipur,** PAN No. ANPPS5919L Rajasthan, Pin: 303301 State: Rajasthan Code: 08 BASSI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 MATAR DAL 0713 0.00 1 5,500.00 8,250.00 Total 150 Total 8,250.00 66.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 41.00 25.00 **Net Amount** 8,316.00 Amount In Words Rupees Eight Thousand Three Hundred Sixteen 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% 8,250.00 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