Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 6878 16/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL NARENDRA SINGH** Buyer Details: MOHAN TRADING CORPORATION SANGANER GSTIN: 08ABOFM5154G1ZZ KHASARA NO. 123, NEAR AIRPORT PAN No. ABOFM5154G CIRCLE, SANGANER ROAD, SANGANER, JAIPUR, Jaipur, Rajasthan, Pin: **302033** State: Rajasthan Code: 08 **SANGANER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 **POYA** 190410 4,150.00 0.00 1 12,450.00 Total 10 300 Total 12,450.00 164.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C DALALI EXP. WAGES A/C 0.00 SGST TAX 62.00 62.00 40.00 **Net Amount** 12,614.00 Amount In Words Rupees Twelve Thousand Six Hundred Fourteen 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%	12,450.00	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**