Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11918 26/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: KANOTA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **MANMOHAN MACHIWAL** Buyer Details: **SAI UDYOG KANOTA** GSTIN: 08ACQPG4655D1ZI HARI PLAZA, OPP. KANOTA POLICE PAN No. ACQPG4655D STATION, AGRA ROAD, KANOTA, Jaipur, Rajasthan, Pin: 303012 State: Rajasthan Code: 08 **KANOTA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 MATAR DAL 0713390 1 4,975.00 0.00 14,925.00 15.00 450.00 MATAR DAL 0713390 23,175.00 5,150.00 0.00 Total 25 750 Total 38,100.00 301.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 191.00 110.00 **Net Amount** 38,401.00 Amount In Words Rupees Thirty Eight Thousand Four Hundred One Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713390	CGST 0.0%+SGST 0.0%	38,100.00	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