Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8557 21/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BAGRU State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: RAMGOPAL SUNILKUMAR BAGRU GSTIN: 08BKTPS1332K1ZM OPP. SHIV MANDIR, LINK RAOD, PAN No. BKTPS1332K BAGRU, Jaipur, Rajasthan, Pin: 303007 State: Rajasthan Code: 08 **BAGRU GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 750.00 MATAR DAL 0713 1 5,325.00 0.00 39,937.50 Total 25 750 Total 39,937.50 310.50 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 200.00 110.00 **Net Amount** 40,248.00 Amount In Words Rupees Forty Thousand Two Hundred Forty Eight 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% 39,937.50 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**