Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8694 24/09/2024 **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 25.00 750.00 MATAR DAL 0713 1 5,050.00 0.00 37,875.00 25.00 750.00 MATAR DAL 0713 39,375.00 5,250.00 0.00 Total 50 **1,500** Total 77,250.00 496.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 386.00 110.00 **Net Amount** 77,746.00 Amount In Words Rupees Seventy Seven Thousand Seven Hundred Forty Six Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	77,250.00	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**