**BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 27/08/2024 7349 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BASKHO State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **RAJENDRA KIRANA BASKHO** GSTIN: UnRegistered **BASKHO** Pin: State: Rajasthan Code: 08 **BASKHO GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.20 **IMLI** 081090 4,950.00 0.00 1 2,484.90 51.2,-1.0 Total **50.200** Total 2,484.90 68.10 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C BARDANA A/C SGST TAX 0.00 12.00 6.00 50.00 **Net Amount** 2,553.00 Amount In Words Rupees Two Thousand Five Hundred Fifty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 081090 CGST 0.0%+SGST 0.0% 2,484.90 0.00 0.00

## Remarks:

Terms:

| 1. 0 | 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**