Dated

31/07/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

5757

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No d06e3c2a587d9a0a5f44b4c382fcd99b1c0036c8fe1c5239136fad09c

5beb706

ACK No 172415500513787 Date: 31/07/2024

Buyer

SANWARIA SALES CORPORATION SURAJPOLE

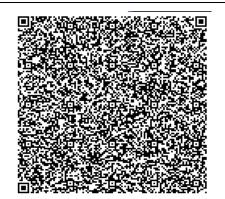
B-43-A, LAXMI NARAYAN PURI HANUMAN MANDIR KE PASS SURAJ POLE, Jaipur,

Jaipur, Rajasthan, 302003

SURAJPOLE Pin: **302003** State: Rajasthan Code: 08

Phone:

GSTIN: 08AFCFS7148Q1Z6 PAN No. AFCFS7148Q



| | | | | | | GST | |
|---------------|----------------------|----------|------------|--------|----------|--------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Rate | Amount |
| 1 | MATAR DAL | 0713 | 25.00 | 750.00 | 5,000.00 | 0.00 | 37,500.00 |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | Total | 25 | 750 | Total | 1 | 37,500.00 |
| Other Charges | | | Other Chai | rges | | 293.00 | |

MUDDAT A/C WAGES A/C

188.00 105.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 37,793.00

Amount In Words Rupees Thirty Seven Thousand Seven Hundred Ninety Three 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% | 37,500.00 | 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