Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10916 06/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MANOHARPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **NAVAL KISHORE VIJAYVARGIA** Buyer Details: **KEDAWAT TRADERS MANOHARPUR (NEW)** GSTIN: 08APMPR0160F1ZW KHORA ROAD, MANOHARPUR, PAN No. APMPR0160F MANOHARPUR, SHAHPURA, Jaipur, Rajasthan, 303104 Pin: 303104 State: Rajasthan Code: 08 MANOHARPUR **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 450.00 MATAR DAL 0713 1 5,150.00 0.00 23,175.00 Total 15 **450** Total 23,175.00 182.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 116.00 66.00 **Net Amount** 23,357.00 Amount In Words Rupees Twenty Three Thousand Three Hundred Fifty Seven 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% 23,175.00 0.00 0.00

## Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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**