Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11760 22/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: DATLI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL HANUMAN SAHAI GUPTA** Buyer Details: KHANDELWAL TRADERS DATLI GSTIN: 08BDVPA5473J1Z1 SHOP NO. 15, GONER ROAD DANTLI, PAN No. BDVPA5473J Jaipur, Jaipur, Rajasthan, 303012 Pin: 303012 State: Rajasthan Code: 08 DATLI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 180.00 MATAR DAL 0713390 0.00 1 5,200.00 9,360.00 Total 180 Total 9,360.00 122.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C DALALI EXP. WAGES A/C 0.00 SGST TAX 47.00 47.00 28.00 **Net Amount** 9,482.00 Amount In Words Rupees Nine Thousand Four Hundred Eighty Two Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
				Value
0713390	CGST 0.0%+SGST 0.0%	9,360.00	0.00	0.00

## Remarks:

Terms:

- 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**