## **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 13132 23/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SURYA PRAKASH** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 **POYA** 190410 4,171.00 0.00 1 12,513.00 Total 10 300 Total 12,513.00 103.00 Other Charges Other Charges **CGST TAX** 0.00 DALALI EXP. WAGES A/C SGST TAX 0.00 63.00 40.00 **Net Amount** 12,616.00 Amount In Words Rupees Twelve Thousand Six Hundred Sixteen Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 190410 CGST 0.0%+SGST 0.0% 12,513.00 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**