BILL OF SUPPLY

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 cd846272a6c70afaee99179dba37296d5bd53501341220d697ffc308

09266044

ACK No 172415828033985 Date: 19/09/2024

Buyer

KISHORI SHARAN AGARWAL SPM JAIPUR

B-12, SURAJPOLE ANAJ MANDI, SURAJPOLE ANAJ MANDI, Jaipur,

Rajasthan,

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

Phone:

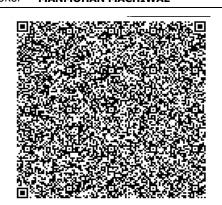
GSTIN: 08ABEPA8953F1ZP PAN No. ABEPA8953F Invoice No. Dated 19/09/2024 8473

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **MANMOHAN MACHIWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	25.00	750.00	5,375.00	0.00	40,312.50
		Total	25	750	Total		40,312.50
Other Charges					rges		257.50

MUDDAT A/C WAGES A/C

202.00 55.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 40,570.00

Amount In Words Rupees Forty Thousand Five Hundred Seventy 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%	40,312.50	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