Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10544 28/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: S.S.TRADING COMPANY SPM JAIPUR GSTIN: 08ABNFS0035K1ZZ B-16, null, MANDI, SURAJ POL, PAN No. ABNFS0035K Jaipur, Rajasthan, Pin: 302003 State: Rajasthan Code: 08 **SURAJPOLE GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 5.00 149.50 MATAR DAL 0713 0.00 1 5,050.00 7,549.75 Total **149.500** Total 7,549.75 53.25 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 38.00 15.00 **Net Amount** 7,603.00 Amount In Words Rupees Seven Thousand Six Hundred Three 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% 7,549.75 0.00 0.00

## Remarks:

Terms:

| 1 | Goode | once | cold | aro | 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**