Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17001 28/02/2024 **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 **DL ASHOK** Buyer Details: **BHASKAR ENTERPRISES SPM JAIPUR** GSTIN: 08AAWFB5736C1Z8 3/125, 3rd Floor, Jawahar Nagar, PAN No. AAWFB5736C Jaipur, Jaipur, Rajasthan, Pin: 302004 State: Rajasthan Code: 08 **JAIPUR GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 2.00 60.00 MATAR DAL 0713 0.00 1 5,150.00 3,090.00 Total 60 Total 3,090.00 25.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 15.00 10.00 **Net Amount** 3,115.00 Amount In Words Rupees Three Thousand One Hundred Fifteen 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%	3,090.00	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**