Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9495 10/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHAKSU State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **RATAN LAL GUPTA** Buyer Details: **SUMIT TRADING COMPANY CHAKSU** GSTIN: 08ACOPK2572M1Z1 Plot No.9, IDSMT Colony Opp. PAN No. ACOPK2572M Gurjar Hostel, Kotkhawada Road, Chaksu, Jaipur, Rajasthan, Pin: 303901 State: Rajasthan Code: 08 **CHAKSU GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 MATAR DAL 0713 1 5,200.00 0.00 15,600.00 Total 10 300 Total 15,600.00 128.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 78.00 50.00 **Net Amount** 15,728.00 Amount In Words Rupees Fifteen Thousand Seven Hundred Twenty Eight 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% 15,600.00 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