Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15423 27/01/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SAMBHARIYA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHARMA KIRANA STORE SAMBHARIYA GSTIN: 08BOEPS4078D1ZR BASSI MODE, VILLAGE SAMBHARIYA, PAN No. BOEPS4078D TEHSIL BASSI, Jaipur, Rajasthan, 303903 Pin: **303903** State: Rajasthan Code: 08 SAMBHARIYA **GST** Qty **HSN Code** SNo. **Description Of Goods** Weight Rate Amount Rate 5.00 150.00 MATAR DAL 0713 0.00 1 5,300.00 7,950.00 Total 150 Total 7,950.00 65.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 40.00 25.00 **Net Amount** 8,015.00 Amount In Words Rupees Eight Thousand 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%	7,950.00	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