BILL OF SUPPLY Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11844 25/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BAGRU State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: RAMGOPAL SUNILKUMAR BAGRU GSTIN: 08BKTPS1332K1ZM OPP. SHIV MANDIR, LINK RAOD, PAN No. BKTPS1332K BAGRU, Jaipur, Rajasthan, Pin: 303007 State: Rajasthan Code: 08 **BAGRU GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 600.00 MATAR DAL 0713390 1 5,150.00 0.00 30,900.00 Total 20 600 Total 30,900.00 235.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 155.00 80.00 **Net Amount** 31,135.00 Amount In Words Rupees Thirty One Thousand One Hundred Thirty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 0713390 CGST 0.0%+SGST 0.0% 30,900.00 0.00 0.00

Remarks:

Terms:

 Goods 	once s	old 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