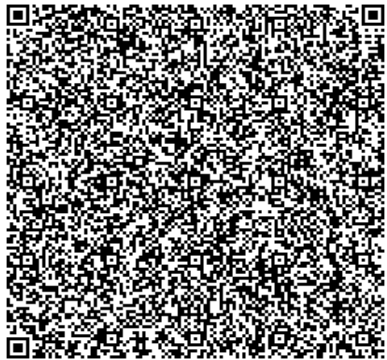


## BILL OF SUPPLY

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No.      Dated <b>18131</b> <b>20/03/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DAUSA</b> Broker <b>MANMOHAN MACHIWAL</b>					
IRN No <b>6bc41549267133c206f47202dc6ee20c79d185c8b0db01727b73536d57a42703</b> ACK No <b>172414643105662</b> Date : <b>21/03/2024</b>									
Buyer <b>RAMGOPAL DEEPCHAND DAUSA</b> <b>SOMNATH NAGAR, AGRA ROAD, DOUSA,</b> <b>Dausa, Rajasthan,</b>  <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABAPV2810L1ZJ</b> PAN No. <b>ABAPV2810L</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR DAL		0713	15.00	450.00	5,150.00	0.00	23,175.00	
			Total	<b>15</b>	<b>450</b>	Total	23,175.00		
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 116.00      60.00					Other Charges      176.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>23,351.00</b>				
Amount In Words <b>Rupees Twenty Three Thousand Three Hundred Fifty One Only.</b>									
<b><u>Our Bankers :</u></b> 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%		23,175.00	0.00	0.00
<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.			<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory						