Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8651 23/09/2024 **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: SHIV SHAKTI TRADERS SAMBHAIRYA GSTIN: 08AFSPY1519H1ZV VILLAGE - BHAWANIPURA, KHAJALPURA, PAN No. AFSPY1519H CHAKSU, Jaipur, Rajasthan, Pin: 303903 State: Rajasthan Code: 08 **SAMBHARIYA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 750.00 MATAR DAL 0713 1 5,200.00 0.00 39,000.00 15.00 450.00 MATAR DAL 0713 24,124.50 5,361.00 0.00 Total 40 **1,200** Total 63,124.50 492.50 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 316.00 176.01 **Net Amount** 63,617.00 Amount In Words Rupees Sixty Three Thousand Six Hundred Seventeen 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% 63,124.50 0.00 0.00

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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