**BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 04/04/2024 189 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHANDWAJI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHIV SARAS CHANDWAJI GSTIN: Unknown Pin: State: Rajasthan Code: 08 **CHANDWAJI GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 1.00 49.70 **IMLI** 081090 4,000.00 0.00 1 1,988.00 50.7,-1.0 **49.700** Total Total 1,988.00 56.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C BARDANA A/C 0.00 SGST TAX 10.00 6.00 40.00 **Net Amount** 2,044.00 Amount In Words Rupees Two Thousand Forty Four Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
081090	CGST 0.0%+SGST 0.0%	1,988.00	0.00	0.00

## Remarks: Terms:

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**