BILL OF SUPPLY Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 08/05/2024 2009 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **MOHAN KIRANA STORE SPM JAIPUR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SURAJPOLE GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 52.70 **IMLI** 081090 4,300.00 0.00 1 2,266.10 53.7,-1.0 **52.700** Total Total 2,266.10 56.90 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C BARDANA A/C 0.00 SGST TAX 11.00 6.00 40.00 **Net Amount** 2,323.00 Amount In Words Rupees Two Thousand Three Hundred Twenty Three 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%	2,266.10	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