Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9456 09/10/2024 **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: SANWARIA SALES CORPORATION SURAJPOLE GSTIN: 08AFCFS7148Q1Z6 B-43-A, LAXMI NARAYAN PURI HANUMAN PAN No. AFCFS7148Q MANDIR KE PASS SURAJ POLE, Jaipur, Jaipur, Rajasthan, 302003 Pin: 302003 State: Rajasthan Code: **08 SURAJPOLE GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 750.00 MATAR DAL 0713 1 5,075.00 0.00 38,062.50 Total 25 750 Total 38,062.50 239.50 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 190.00 50.00 **Net Amount** 38,302.00 Amount In Words Rupees Thirty Eight Thousand Three Hundred Two 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% 38,062.50 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**