Dated

25/04/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

1377

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No d4207224d605becc68327e60ce3e61118538f6799e717a7410f2b34a

58975ba0

ACK No 172414861105156 Date: 25/04/2024

Buyer

S.S.TRADING COMPANY SPM JAIPUR

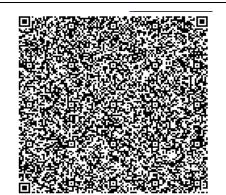
B-16, null, MANDI, SURAJ POL,

Jaipur, Rajasthan,

SURAJPOLE Pin: **302003** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABNFS0035K1ZZ PAN No. ABNFS0035K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	5.00	150.00	5,350.00	0.00	8,025.00
		Total	5	150	Total		8,025.00
Other Charges				Other Chai	rges		60.00
MIDDAT A/C WAGES A/C				CGST TAX 0			0.00

MUDDAT A/C WAGES A/C

40.00 20.00

0.00 SGST TAX **Net Amount** 8,085.00

Amount In Words Rupees Eight Thousand Eighty Five Only.

Our Bankers:

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%	8,025.00	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