Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11272 13/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SHRI RAM SHARMA** Buyer Details: **JAIN KIRANA STORE STADIUM SANGANER** GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 48.50 **IMLI** 081090 4,900.00 0.00 1 2,376.50 49.5,-1.0 Total **48.500** Total 2,376.50 70.50 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C DALALI EXP. WAGES A/C BARDANA A/C 0.00 SGST TAX 12.00 12.00 6.01 40.00 **Net Amount** 2,447.00 Amount In Words Rupees Two Thousand Four Hundred Forty Seven 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% | 2,376.50 | 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