BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11684 20/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAMGADPACHWARA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: BADAYA K/S RAMGADPACHWARA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 RAMGADPACHWARA **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 MATAR DAL 0713390 0.00 1 5,200.00 3,120.00 Total 60 Total 3,120.00 26.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 16.00 10.00 **Net Amount** 3,146.00 Amount In Words Rupees Three Thousand One Hundred Forty Six Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 0713390 CGST 0.0%+SGST 0.0% 3,120.00 0.00 0.00

Remarks: Terms:

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- 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