Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16158 12/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: LALSOT State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **MANMOHAN MACHIWAL** Buyer Details: **BATWADA AGENCY LALSOT** GSTIN: 08APXPG9482J1ZW **NEAR A.C.M. COURT, NEAR A.C.M.** PAN No. APXPG9482J COURT, NEW COLONY, Dausa, Rajasthan, Pin: 303503 State: Rajasthan Code: 08 LALSOT **GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 1.00 25.00 1 **IMLI** 081090 8,000.00 0.00 2,000.00 25.0 Total 25 Total 2,000.00 15.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 10.00 5.00 **Net Amount** 2,015.00 Amount In Words Rupees Two Thousand Fifteen 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%	2,000.00	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**