Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12453 07/12/2024 **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: **ISHWAR BROTHERS SURAJPOLE MANDI** GSTIN: 08AALPL9408Q1ZU C-25, New Grain Mandi,, PAN No. AALPL9408Q Surajpole,, Jaipur, Rajasthan, Pin: **302004** State: Rajasthan Code: 08 **SURAJPOLE MANDI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 149.90 MATAR DAL 0713390 1 5,050.00 0.00 7,569.95 Total **149.900** Total 7,569.95 58.05 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 38.00 20.00 **Net Amount** 7,628.00 Amount In Words Rupees Seven Thousand Six Hundred Twenty Eight 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% 7,569.95 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