BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12362 05/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SAMBHARIYA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: YADAV KIRANA AND GENERAL STORE SAMBHARIYA GSTIN: 08CSIPK9823K1Z4 **BUS STAND, SAMBHARIYA, TEHSIL** PAN No. CSIPK9823K BASSI, Jaipur, Rajasthan, Pin: 303301 State: Rajasthan Code: **08 SAMBHARIYA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 120.00 MATAR DAL 0713390 1 4,950.00 0.00 5,940.00 Total 120 Total 5,940.00 46.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 30.00 16.00 **Net Amount** 5,986.00 Amount In Words Rupees Five Thousand Nine Hundred Eighty 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% 5,940.00 0.00 0.00 Remarks:

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

Terms: