Dated

24/01/2025

BILL OF SUPPLY

Code: 08

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Invoice No.

14499

Broker

Phone: 9214592699

Vehicle No

State: Rajasthan

GSTIN: 08AAJFB5222E1ZS

Delivery Station: SURAJPOLE

State Code: 08

Buyer

SURAJPOLE

SANWARIA SALES CORPORATION SURAJPOLE

B-43-A, LAXMI NARAYAN PURI HANUMAN

MANDIR KE PASS SURAJ POLE, Jaipur,

Jaipur, Rajasthan, 302003

Pin: **302003** State: Rajasthan

Pan No: AAJFB5222E

Buyer Details:

GSTIN: 08AFCFS7148Q1Z6

PAN No. AFCFS7148Q

GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate 35,812.50 **CHANNA** 07132020 25.00 750.00 4,775.00 0.00 1 MATAR DAL 07131020 25.00 750.00 4,750.00 0.00 35,625.00

Total

Other Charges

MUDDAT A/C WAGES A/C 357.00 110.01

Other Charges **CGST TAX** SGST TAX

1,500 Total

Net Amount 71,905.00

Amount In Words Rupees Seventy One Thousand Nine Hundred Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
07132020	35,812.50	0.00	0.00
	35,625.00	0.00	0.00

50

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

71,437.50 467.50

0.00

0.00