## **BILL OF SUPPLY**

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 12212 02/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL NARENDRA SINGH

Buyer

MOHAN TRADING CORPORATION SANGANER KHASARA NO. 123, NEAR AIRPORT

CIRCLE, SANGANER ROAD, SANGANER,

JAIPUR, Jaipur, Rajasthan,

Pin: 302033 State: Rajasthan **SANGANER** Code: 08 Buyer Details:

Vehicle No

GSTIN: 08ABOFM5154G1ZZ

Delivery Station: SANGANER

PAN No. ABOFM5154G

Weight			
	Rate	GST Rate	Amount
150.00	6,400.00	0.00	9,600.00
150	Total		9,600.00
			116.00
	150	150.00 6,400.00  150 Total Other Charges	<b>150</b> Total

Amount In Words Rupees Nine Thousand Seven Hundred Sixteen Only.

WAGES A/C

20.00

## Our Bankers:

MUDDAT A/C

48.00

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

DALALI EXP.

48.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	9,600.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

0.00

0.00

9,716.00