Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 13114 23/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: HOUSING BOARD State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL RAMAVTAR KHANDELWAL** Buyer Details: SARITA TEA SENT HOUSING BORD GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **HOUSING BOARD GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 48.80 **IMLI** 081090 4,800.00 0.00 1 2,342.40 49.8,-1.0 Total **48.800** Total 2,342.40 56.60 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C BARDANA A/C 0.00 SGST TAX 12.00 5.00 40.00 **Net Amount** 2,399.00 Amount In Words Rupees Two Thousand Three Hundred Ninety Nine 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%	2,342.40	0.00	0.00

## **Remarks:**

Terms:

- Goods once sold are not returnable.
  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**