BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12417 06/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: DATLI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: RAMAVTAR KIRANA STORE DATLI GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **DATLI GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 1.00 1.00 SALT 250100 1,360.00 0.00 1 1,360.00 Total 1 Total 1,360.00 11.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 7.00 4.00 **Net Amount** 1,371.00 Amount In Words Rupees One Thousand Three Hundred Seventy One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 250100 CGST 0.0%+SGST 0.0% 1,360.00 0.00 0.00

Remarks:

Terms:

1	Coode	onco	cold	aro	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