Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 24/04/2024 1323 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ACHROL State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E **RAM SHARAN TAMBI** Broker Buyer Details: RAMAVTAR RAVIKUMAR TAMBI ACHROL GSTIN: Unknown Pin: State: Rajasthan Code: 08 **ACHROL** GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 1.00 1.00 1 SALT 250100 900.00 0.00 900.00 Total 1 Total 900.00 10.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 5.00 5.00 **Net Amount** 910.00 Amount In Words Rupees Nine Hundred Ten Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN (Code	Tax Description	Assessable Value	CGST Value	SGST Value
25010	00	CGST 0.0%+SGST 0.0%	900.00	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