

## BILL OF SUPPLY

Original

**BADRINARAYAN MADHOLAL BROTHERS****B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

**16277**

Dated

**06/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **ANDHI**

Broker

Buyer

**RADHEYSHYAM K/S ANDHI**

Buyer Details :

GSTIN : **UnRegistered****ANDHI**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SALT	250100	1.00	1.00	1,360.00	0.00	1,360.00
		Total	<b>1</b>	<b>1</b>	Total		1,360.00

**Other Charges**

MUDDAT A/C      WAGES A/C  
7.00              5.00

Other Charges 12.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 1,372.00**Amount In Words **Rupees One Thousand Three Hundred Seventy Two Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
250100	CGST 0.0%+SGST 0.0%	1,360.00	0.00	0.00

**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