BILL OF SUPPLY

Code: 08

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14470 24/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08

Buyer

SHRI RAJESH & COMPANY SURAJPOLE

BH-15, SURAJPOLE, ANAJ MANDI,

GSTIN: **08AAJFB5222E1ZS**

Jaipur, Rajasthan

SURAJPOLE

Pin: 302003 State: Rajasthan

Pan No: AAJFB5222E

Buyer Details:

Broker

GSTIN: 08AAEFS2023F1ZL

PAN No. AAEFS2023F

GST Qty SNo. **Description Of Goods HSN Code** Amount Weight Rate Rate SALT 250100 1.00 1.00 950.00 0.00 950.00 1 Total 1 1 Total 950.00 Other Charges 9.00 **Other Charges**

Amount In Words Rupees Nine Hundred Fifty Nine Only.

WAGES A/C

4.00

Our Bankers:

MUDDAT A/C

5.00

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%	950.00	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

959.00