BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 17126 24/03/2025 **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 **DL RAMAVTAR KHANDELWAL** Buyer Buyer Details: **SHANKAR KIRANA STORE HOUSING BORAD** GSTIN: UnRegistered **HOUSING BORAD** Pin: **HOUSING BORAD** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate BHUNA CHANA (MTP) 07132000 1.00 30.00 8,700.00 0.00 2,610.00

	Total	1	30	Total	2,610.00
Other Charges			Other Charges		30.00

Amount In Words Rupees Two Thousand Six Hundred Forty Only.

WAGES A/C

4.00

Our Bankers:

MUDDAT A/C

13.00

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

DALALI EXP.

13.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	2,610.00	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

2,640.00