BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15600 18/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer

MANGLAM TRADERS SURAJPOLE

HOUSE NO 12630 SHOP NO 132, SURAJPOLE ANAJ MANDI ROAD

NAGTALAI, Jaipur, Jaipur, Pin: 302001 State: Rajasthan **SURAJPOLE** Code: 08 Buyer Details :

GSTIN: 08AEOPG3089F2Z9

PAN No. AEOPG3089F

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SALT	250100	1.00	1.00	1,000.00	0.00	1,000.00
			_				
		Total	1		Total		1,000.00
Other	Other Charges			Other Chai	rges		10.00

Amount In Words Rupees One Thousand Ten Only.

WAGES A/C

5.00

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%	1,000.00	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

1,010.00