Dated

BILL OF SUPPLY

Code: 08

BADRINARAYAN MADHOLAL BROTHERS
Invoice No.
16232

16232 05/03/2025

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State Code: 08

State: Rajasthan
GSTIN: 08AAJFB5222E1ZS

JAIPUR, Jaipur, Rajasthan, WATIKA ROAD SANGANER Pan No: AAJFB5222E

Delivery Station: WATIKA

SURYA PRAKASH

Buyer

SHIV KIRANA STORE WATIKA MODE

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

14, NEAR HANUMAN MANDIR,, WATIKA ROAD,, LAXMIPURA,, SANGANER,

Pin: 302022 State: Rajasthan

Buyer Details:

Broker

GSTIN: 08FYNPS2204C1ZG

PAN No. FYNPS2204C

GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **POYA** 190410 3.00 90.00 4,150.00 0.00 3,735.00 1

Total

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C 19.00 19.00 12.00

Other Charges 50.00 CGST TAX 0.00 SGST TAX 0.00

90 Total

Net Amount 3,785.00

Amount In Words Rupees Three Thousand Seven Hundred Eighty Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
190410	CGST 0.0%+SGST 0.0%	3,735.00	0.00	0.00

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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

3,735.00