BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15483 15/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHAKSU State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Buyer

DHARMENDRAKUMAR RAJESHKUMAR CHAKSU

WARD NO.12, INDRA MARKET, CHAKSU,

Jaipur, Rajasthan,

Pin: 303901 State: Rajasthan **CHAKSU** Code: 08 Buyer Details:

Broker

GSTIN: 08ABYPG9476F1ZV

PAN No. ABYPG9476F

Rate 2,200.00 2,100.00		Amount 22,000.00
		22,000.00
2 100 00		
2,100.00	0.00	10,500.00
		32,500.00
ges		253.00
	Total es	

Amount In Words Rupees Thirty Two Thousand Seven Hundred Fifty Three Only.

Our Bankers:

MUDDAT A/C

163.00

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

WAGES A/C

90.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	32,500.00	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

32,753.00