Broker DL RAMAVTAR KHANDELWAL

BILL OF SUPPLY

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16504 10/03/2025 **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

Buyer Buyer Details:

SARITA TEA SENT HOUSING BORD GSTIN: UnRegistered

Pin: **HOUSING BOARD** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMLI	081340	1.00	49.30	4,550.00	0.00	2,243.15
	50.3,-1.0						
		Total	1	49.300	Total		2,243.15

Amount In Words Rupees Two Thousand Three Hundred Eleven Only.

DALALI EXP. WAGES A/C BARDANA A/C

6.00

40.00

Our Bankers:

MUDDAT A/C

11.00

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

11.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
081340	CGST 0.0%+SGST 0.0%	2,243.15	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

2,311.00