**BILL OF SUPPLY** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15409 14/02/2025 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 Broker DL RAMAVTAR KHANDELWAL Buyer

**GIRIRAJ KIRANA STORE HOUSING BORD** 

Buyer Details:

GSTIN: UnRegistered

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

SNo. Desc	ription Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 POYA		190410	1.00	30.00	4,100.00		1,230.00
		Total	1		Total		1,230.00
Other Charg	other Charges			Other Chai			16.00

Amount In Words Rupees One Thousand Two Hundred Forty Six Only.

4.00

DALALI EXP. WAGES A/C

## Our Bankers:

MUDDAT A/C

6.00

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

6.00

KKBK0000271

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
190410	CGST 0.0%+SGST 0.0%	1,230.00	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

1,246.00