BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 17126 24/03/2025 **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 **DL RAMAVTAR KHANDELWAL** Buyer Buyer Details: SHANKAR KIRANA STORE HOUSING BORAD GSTIN: UnRegistered **HOUSING BORAD**

HOUSING BORAD

Pin: State: Rajasthan Code: 08

GST SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate BHUNA CHANA (MTP) 07132000 1.00 30.00 7,700.00 0.00 2,310.00 Total 1 **30** Total 2,310.00

Amount In Words Rupees Two Thousand Three Hundred Thirty Eight Only.

WAGES A/C

4.00

Our Bankers:

Other Charges

MUDDAT A/C

12.00

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

DALALI EXP.

12.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	2,310.00	0.00	0.00

Other Charges

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

28.00

0.00

0.00

2,338.00