BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16235 05/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAISAR

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer Buyer Details:

SHIV KIRANA STORE RAISAR

Pin: **RAISAR** State: Rajasthan Code: 08

	4					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
POYA	190410	1.00	30.00	4,100.00	0.00	1,230.00
	Total	1				1,230.00
Charges						11.00
	POYA	POYA 190410 Total	POYA 190410 1.00 Total 1	POYA 190410 1.00 30.00 Total 1 30 Charges Other Chai	POYA 190410 1.00 30.00 4,100.00 Total 1 30 Total	POYA 190410 1.00 30.00 4,100.00 0.00 Total 1 30 Total Charges Charg

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

Our Bankers:

MUDDAT A/C

6.00

WAGES A/C

5.00

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%	1,230.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

GSTIN: Unknown

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

1,241.00