**BILL OF SUPPLY** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16986 20/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker KAILASH MAMODIA Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate SALT 250100 1.00 1.00 1,360.00 0.00 1,360.00 1 1 Total Total 1 1,360.00 Other Charges 5.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 5.00 **Net Amount** 1,365.00 Amount In Words Rupees One Thousand Three Hundred Sixty Five Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 250100 CGST 0.0%+SGST 0.0% 1,360.00 0.00 0.00

## **Remarks:**

Terms:

1 Goods	once solo	dare 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**