Dated

BILL OF SUPPLY

Invoice No. BADRINARAYAN MADHOLAL BROTHERS

14806 31/01/2025

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Vehicle No

State: Rajasthan State Code: 08

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Delivery Station: SANGANER

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker SHRI RAM SHARMA

Buyer

SHRI JI KIRANA STORE SANGANER

MAIN MARKET, SANGANER, JAIPUR,

Jaipur, Rajasthan,

Buyer Details:

GSTIN: 08AEBPG6539F1ZM

PAN No. AEBPG6539F

Pin: 302029 State: Rajasthan **SANGANER** Code: 08

SNo. D	escription Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Ch	ANNA	07132020	1.00	30.00	5,800.00	0.00	1,740.00
		Total	1	30	Total		1,740.00
Other Ch	Other Charges			Other Charges 22.00			

9.00 9.00 4.00

DALALI EXP. WAGES A/C

Amount In Words Rupees One Thousand Seven Hundred Sixty Two Only.

Our Bankers:

MUDDAT A/C

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	1,740.00	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

1,762.00