## **BILL OF SUPPLY**

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16588 11/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E DL RAMAVTAR KHANDELWAL

Buyer

SHANKAR KIRANA STORE HOUSING BORAD

**HOUSING BORAD** 

Buyer Details:

GSTIN: UnRegistered

Delivery Station: HOUSING BOARD

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA	190410	5.00	150.00	4,000.00	0.00	6,000.00
		Total	5		Total	•	6,000.00
Other	Other Charges			Other Charges 80.00			

Amount In Words Rupees Six Thousand Eighty Only.

30.00

DALALI EXP. WAGES A/C

20.00

## Our Bankers:

MUDDAT A/C

30.00

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%	6,000.00	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

6,080.00