BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14322 20/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAMGADPACHWARA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E KAILASH MAMODIA

Buyer

RADHAKISHAN KAJODMAL RAMGARHPACHWARA

Buyer Details:

GSTIN: Unknown

Pin: RAMGADPACHWRAA State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	POYA	190410	1.00	30.00	4,150.00	0.00	1,245.00	
		Total	1	30	Total		1,245.00	
Other	ther Charges				Other Charges 16.00			

4.00

DALALI EXP. WAGES A/C

Our Bankers:

MUDDAT A/C

6.00

6.00

Amount In Words Rupees One Thousand Two Hundred Sixty One Only.										
Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
KKBK0000271	190410	CGST 0.0%+SGST 0.0%	1,245.00	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

1,261.00