BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14788 31/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: KHAWARANIJI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: SHANKAR KIRANA STORE KHAWARANIJI GSTIN: 08BYTPS4571A1Z0 0, VILLAGE-KHAWARANIJI, PAN No. BYTPS4571A TEHSIL-JAMWARAMGARH, Jaipur, Rajasthan, Pin: 303109 State: Rajasthan **KHAWARANIJI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SALT	250100	1.00	1.00	1,350.00		1,350.00
		Total	1	1	Total		1,350.00

13.00 Other Charges Other Charges **CGST TAX** MUDDAT A/C WAGES A/C 0.00 SGST TAX 0.00 7.00 6.00

Amount In Words Rupees One Thousand Three Hundred Sixty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		
250100	CGST 0.0%+SGST 0.0%	1,350.00	0.00	Value 0.00

Net Amount

Remarks:

Terms: For BADRINARAYAN MADHOLAL BROTHERS

- 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.

Authorised Signatory

1,363.00