## **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14529 25/01/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: HOUSING BOARD

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL RAMAVTAR KHANDELWAL

Buyer Buyer Details:

**SARITA TEA SENT HOUSING BORD** GSTIN: UnRegistered

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

				1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMLI	081340	1.00	39.70	4,700.00	0.00	1,865.90
	40.7,-1.0						
		Total	1	39.700	Total		1,865.90
Other	Other Charges		Other Charges 54.10				

Amount In Words Rupees One Thousand Nine Hundred Twenty Only.

WAGES A/C BARDANA A/C

## Our Bankers:

MUDDAT A/C

9.00

5.00 40.00

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
081340	CGST 0.0%+SGST 0.0%	1,865.90	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

<ol> <li>Goods</li> </ol>	once s	old are	not re	turnahle

- 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

1,920.00