BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16430 08/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Delivery Station: GHATGATE State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL OM PRAKASH KHTODIA

Buyer Buyer Details:

RADHEYSHYAM SATYANARAYAN GHATGATE GSTIN: Unknown

Pin: **JAIPUR** State: Rajasthan Code: 08

HSN Code	Qty	Weight	Rate	GST Rate	Amount
07131020	2.00	60.00	4,800.00	0.00	2,880.00
Total	2	60	Total		2,880.00
	07131020	07131020 2.00	07131020 2.00 60.00	07131020 2.00 60.00 4,800.00	07131020 2.00 60.00 4,800.00 0.00

Amount In Words Rupees Two Thousand Nine Hundred Four Only.

Our Bankers:

MUDDAT A/C

14.00

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

WAGES A/C

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	2,880.00	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

2,904.00