BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14334 21/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Pan No: AAJFB5222E

Delivery Station: JAIPUR State: Rajasthan State Code: 08

Broker MANMOHAN MACHIWAL Buyer Buyer Details:

RAMKISHORGOYAL JAIPUR GSTIN: UnRegistered

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

GSTIN: **08AAJFB5222E1ZS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SALT	250100	5.00	5.00	650.00	0.00	3,250.00
		Total	5		Total		3,250.00
Othe	Other Charges			Other Charges 36.00			

Amount In Words Rupees Three Thousand Two Hundred Eighty Six Only.

Our Bankers:

MUDDAT A/C

16.00

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

WAGES A/C

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
250100	CGST 0.0%+SGST 0.0%	3,250.00	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

3,286.00