

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS		Invoice No. 17206	Dated 25/03/2025
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003		Pymt Mode: CASH	
Phone: 9214592699		Transporter	
State : Rajasthan State Code : 08		Vehicle No	
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Delivery Station : JAIPUR	
Buyer Cash Sale		Broker KAILASH MAMODIA	
Pin : State : Rajasthan Code : 08		Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA	190410	1.00	30.00	4,000.00	0.00	1,200.00
		Total	1	30	Total	1,200.00	

Other Charges

WAGES A/C

5.00

Other Charges	5.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,205.00

Amount In Words **Rupees One Thousand Two Hundred Five Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
190410	CGST 0.0%+SGST 0.0%	1,200.00	0.00	0.00

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