Amount

1,765.40

**GST** 

Rate

0.00

Rate

4,550.00

### **BILL OF SUPPLY**

Buyer Details:

Weight

38.80

Qty

1.00

**HSN Code** 

081340

Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15410 14/02/2025 **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

Description Of Goods

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

Buyer

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

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

39.8,-1.0	0								
				Total	1				1,765.40
Other Charges					Other Charges 63.60				
MUDDAT A/C	DALALI EXP.		C BARDANA A/C			CGST TAX 0.00			
9.00	9.00	6.00	40.00			SGST TAX			0.00

# Amount In Words Rupees One Thousand Eight Hundred Twenty Nine Only.

#### Our Bankers:

SNo.

1

**IMLI** 

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%	1,765.40	0.00	0.00

**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** 

1,829.00