BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15319 12/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHANDWAJI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker NAVAL KISHORE VIJAYVARGIA

Buyer

SHIV SARAS CHANDWAJI

Buyer Details:

GSTIN: Unknown

Pin: State: Rajasthan **CHANDWAJI** Code: 08

SNo. De	escription Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SA	LT	250100	1.00	1.00	1,360.00	0.00	1,360.00
		Total	1		Total	'	1,360.00
Other Charges					rges		13.00

Amount In Words Rupees One Thousand Three Hundred Seventy Three Only.

Our Bankers:

MUDDAT A/C

7.00

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

WAGES A/C

6.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
250100	CGST 0.0%+SGST 0.0%	1,360.00	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

1,373.00