**BILL OF SUPPLY** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16892 18/03/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAISAR State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **RAM KIRANA STORE RAISAR** GSTIN: Unknown Pin: State: Rajasthan **RAISAR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SALT	250100	1.00	1.00	1,350.00	0.00	1,350.00
		Total	1	1	Total		1,350.00

Amount In Words Rupees One Thousand Three Hundred Sixty Two Only.

## Our Bankers:

**Other Charges** 

MUDDAT A/C

7.00

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

WAGES A/C

5.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
250100	CGST 0.0%+SGST 0.0%	1,350.00	0.00	0.00

Other Charges

**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** 

12.00

0.00

0.00

1,362.00