BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14402 22/01/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHAHPURA

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer

SHRI SHYAM AND CO. (MANDI) SHAHPURA

Buyer Details:

GSTIN: UnRegistered

Pin: **SHAHPURA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMLI	081340	1.00	25.20	9,300.00	0.00	2,343.60
	25.2						
	Charges	Total	1	25.200 Other Char			2,343.60 16.40

Amount In Words Rupees Two Thousand Three Hundred Sixty Only.

Our Bankers:

MUDDAT A/C

12.00

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

WAGES A/C

4.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
081340	CGST 0.0%+SGST 0.0%	2,343.60	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

2,360.00