**BILL OF SUPPLY** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15867 25/02/2025 **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

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E DL RAMAVTAR KHANDELWAL

Buyer

Buyer Details: **GIRIRAJ KIRANA STORE HOUSING BORD** 

GSTIN: UnRegistered

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

YA	190410	1.00	30.00	4 000 00		
				4,000.00	0.00	1,200.00
	Total	1	30	Total		1,200.00
		Total	Total 1	Total 1 30		

Amount In Words Rupees One Thousand Two Hundred Eleven Only.

## Our Bankers:

**Other Charges** 

MUDDAT A/C

6.00

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
190410	CGST 0.0%+SGST 0.0%	1,200.00	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** 

11.00

0.00

0.00

1,211.00