

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 9976 18/10/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : WATIKA Broker SURYA PRAKASH				
Buyer SHIV KIRANA STORE WATIKA MODE 14, NEAR HANUMAN MANDIR,, WATIKA ROAD,, LAXMIPURA,, SANGANER, JAIPUR, Jaipur, Rajasthan, WATIKA ROAD SANGANER Pin : 302022 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08FYNPS2204C1ZG PAN No. FYNPS2204C				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	COCONUT	080119	7.00	7.00	2,040.00	0.00	14,280.00	
		Total	7	7	Total	14,280.00		
Other Charges MUDDAT A/C WAGES A/C 71.00 42.00				Other Charges 113.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 14,393.00				
Amount In Words Rupees Fourteen Thousand Three Hundred Ninety Three Only.								
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				080119	CGST 0.0%+SGST 0.0%	14,280.00	0.00	0.00
<u>Remarks:</u>								
<u>Terms :</u> 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				