

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 16685 22/02/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SANGANER Broker SHRI RAM SHARMA				
Buyer KALYAN KIRANA STORE SANGANER SANGANER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	COCONUT	080119	8.00	8.00	1,600.00	0.00	12,800.00	
		Total	8	8	Total	12,800.00		
Other Charges MUDDAT A/C WAGES A/C 64.00 48.00				Other Charges 112.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,912.00				
Amount In Words Rupees Twelve Thousand Nine Hundred Twelve Only.								
Our Bankers : 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%	12,800.00	0.00	0.00
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				