BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Invoice No. Dated 11026 08/11/2024

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Delivery Station: RAISAR

Broker

SURESH PROVISION RAISAR

Buyer Details:

GSTIN: UnRegistered

RAISAR

Pin:

State: Rajasthan

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	2.00	2.00	1,625.00	0.00	3,250.00
2	COCONUT	080119	3.00	3.00	1,825.00	0.00	5,475.00
3	MATAR DAL	0713	1.00	30.00	5,100.00	0.00	1,530.00
		Total	6	35	Total		10,255.00

Other Charges

MUDDAT A/C WAGES A/C 51.00 34.00

Other Charges 85.00 **CGST TAX** 0.00 0.00 SGST TAX

Net Amount 10,340.00

Amount In Words Rupees Ten Thousand Three Hundred Forty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
080119	CGST 0.0%+SGST 0.0%	8,725.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	1,530.00	0.00	0.00

Remarks:

Terms:

- Goods once sold are not returnable.
 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