BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16404 17/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E **SHRI RAM SHARMA** Broker

SURYANARAYANKAYAL KIRANA STORES SANGANER

856, Gandhi Bazar Ke Samane, Main

Market, Sanganer, Jaipur,

Rajasthan,

JAIPUR Pin: 302029 State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08AUEPK9390F1ZB

Delivery Station: SANGANER

PAN No. AUEPK9390F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	5.00	5.00	1,600.00	0.00	8,000.00
		Total	5	5	Total		8,000.00
Other	Charges	•		Other Chai			70.00
MUDDAT A/C WAGES A/C				CGST TAX			0.00
40.00	30.00			SGST TAX			0.00

Amount In Words Rupees Eight Thousand Seventy 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%	8,000.00	0.00	0.00

Net Amount

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

8,070.00