Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11881 25/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SURYA PRAKASH** Buyer Details: RAM KIRANA STORE SANGANER GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SANGANER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 2.00 COCONUT 08011220 2,050.00 0.00 4,100.00 1

Other Charges

MUDDAT A/C WAGES A/C 21.00 12.00

33.00 Other Charges **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 4,133.00

2 Total

Amount In Words Rupees Four Thousand One Hundred Thirty Three Only.

## Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	4,100.00	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** 

Total

4,100.00