Delivery Station: GATWARI

BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14909 03/02/2025 **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 Broker

Buyer Buyer Details:

MITTAL KIRANA STORE GATWARI GSTIN: UnRegistered

Pin: **GATWARI** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	5.00	5.00	1,900.00		9,500.00
		Total	5	5	Total		9,500.00
Other	Other Charges			Other Chai			78.00

Amount In Words Rupees Nine Thousand Five Hundred Seventy Eight Only.

Our Bankers:

MUDDAT A/C

48.00

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

WAGES A/C

30.00

KKBK0000271

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08011220 CGST 0.0%+SGST 0.0	9,500.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

9,578.00