BILL OF SUPPLY

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15167 10/02/2025 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 SHRI RAM SHARMA

Buyer Buyer Details:

KALYAN KIRANA STORE SANGANER GSTIN: Unknown

Pin: **SANGANER** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	3.00	3.00	1,900.00	0.00	5,700.00
		Total	3	3	Total		5,700.00

Amount In Words Rupees Five Thousand Seven Hundred Forty Seven Only.

Our Bankers:

Other Charges

MUDDAT A/C

29.00

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

WAGES A/C

18.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	5,700.00	0.00	0.00

Other Charges

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

47.00

0.00

0.00

5,747.00