BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14552 27/01/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Vehicle No Delivery Station: RAISAR

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

SHIV KIRANA STORE RAISAR

Buyer Details:

GSTIN: Unknown

Pin: **RAISAR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	5.00	5.00	380.00	0.00	1,900.00
2	COCONUT	08011220	5.00	5.00	1,800.00	0.00	9,000.00
		Total	10	10	Total		10,900.00

MUDDAT A/C WAGES A/C

55.00

60.00

CGST TAX SGST TAX

Other Charges

0.00 0.00

Net Amount

11,015.00

115.00

Amount In Words Rupees Eleven Thousand Fifteen Only.

Our Bankers:

Other Charges

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%	10,900.00	0.00	0.00

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