Dated

21/01/2025

## **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

14366

State: Rajasthan State Code: 08 Delivery Station: DAUSA

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker MANMOHAN MACHIWAL

Buyer

**BALAJI TRADERS DAUSA** 

MARUTI COLONY, DAUSA, DAUSA,

Dausa, Rajasthan, 303303

Buyer Details:

GSTIN: 08BXPPG1207E1ZR

PAN No. BXPPG1207E

Pin: 303303 State: Rajasthan **DAUSA** Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	25.00	25.00	380.00	0.00	9,500.00
2	COCONUT	08011220	20.00	20.00	1,900.00	0.00	38,000.00
		Total	45	45	Total		47,500.00

**Other Charges** 

MUDDAT A/C WAGES A/C 238.00 250.00

Other Charges 488.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 47,988.00

Amount In Words Rupees Forty Seven Thousand Nine Hundred Eighty Eight Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value 0.00	
08011220	CGST 0.0%+SGST 0.0%	47,500.00	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**