

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

17377

Dated

28/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SIDOLI**Broker **KAILASH MAMODIA**

Buyer

SATYANARAYAN RAKESHKUMAR SINDOLI

Buyer Details :

GSTIN : **Unknown****SIDOLI**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	1.00	1.00	2,200.00	0.00	2,200.00
2	MATAR DAL	07131020	1.00	50.00	6,600.00	0.00	3,300.00
3	CHANNA	07132020	1.00	30.00	5,650.00	0.00	1,695.00
		Total	3	81	Total	7,195.00	

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C
36.00 25.00 15.00

Other Charges 76.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 7,271.00Amount In Words **Rupees Seven Thousand Two Hundred Seventy One 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%	2,200.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	3,300.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	1,695.00	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