Dated

01/02/2025

## **BILL OF SUPPLY**

Invoice No. BADRINARAYAN MADHOLAL BROTHERS 14840 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan State Code: 08 Delivery Station: WATIKA

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker DL KISHAN LAL CHOUDHARI

Buyer

SHIV KIRANA STORE WATIKA MODE

14, NEAR HANUMAN MANDIR,, WATIKA ROAD,, LAXMIPURA,, SANGANER,

Buyer Details:

GSTIN: 08FYNPS2204C1ZG

PAN No. FYNPS2204C

JAIPUR, Jaipur, Rajasthan, **WATIKA ROAD SANGANER** 

FIII . 302022	State . <b>Rajastnan</b>	Code: <b>08</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	2.00	2.00	2,300.00	0.00	4,600.00
		Total	2	2	Total		4,600.00
)thar	Charges		Other Charges 35.00				

Other Charges

MUDDAT A/C WAGES A/C 23.00 12.00

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

**Net Amount** 4,635.00

Amount In Words Rupees Four Thousand Six Hundred Thirty Five 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%	4,600.00	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**