**BILL OF SUPPLY** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16851 18/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: HOUSING BOARD State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E **DL RAMAVTAR KHANDELWAL** Buyer Buyer Details: **VISHNU KIRANA STORE HOUSING BORAD** GSTIN: UnRegistered **HOUSING BORAD JAIPUR** 

HOUSING BORAD Pin: State: Rajasthan Code: 08

GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate COCONUT 08011220 1.00 1.00 2,350.00 0.00 2,350.00 1 Total 1 1 Total 2,350.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 18.00

 MUDDAT A/C
 WAGES A/C
 CGST TAX
 0.00

 12.00
 6.00
 SGST TAX
 0.00

Net Amount 2,368.00

Amount In Words Rupees Two Thousand Three Hundred Sixty Eight 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%	2,350.00	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**