## **BILL OF SUPPLY**

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16115 03/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker **DL GOPAL (HARI JI)** 

Buyer

SANTOSH SALES CORPORATION PRATAP NGR.

192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan,

Pin: 302033 State: Rajasthan **JAIPUR** Code: 08

9024877779,9577777918

Buyer Details:

GSTIN: 08ATKPK7193B1ZI

Delivery Station: PRATAP NAGAR

PAN No. ATKPK7193B

70210	702-1077773							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	COCONUT	08011220	5.00	5.00	2,190.00	0.00	10,950.00	
		Total	5	5	Total		10,950.00	
Other	Other Charges			Other Charges 85.00				

Amount In Words Rupees Eleven Thousand Thirty Five Only.

## Our Bankers:

MUDDAT A/C

55.00

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

WAGES A/C

30.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	10,950.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

0.00

0.00

11,035.00