BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17084 22/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TONK State: Rajasthan State Code: 08

Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL RAJESH KUMAR GUPTA

Buyer

MLJ REAL MART TONK

NEAR NEW AMBIKA BHOJNALAY, NEAR

ROADWAYS DIPO, TONK, Tonk,

Rajasthan,

Pin: 304001 State: Rajasthan **TONK**

Buyer Details:

GSTIN: 08ABQFM6625C1Z3

PAN No. ABQFM6625C

			<u> </u>	I	T.		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	11.00	11.00	2,200.00	0.00	24,200.00
		Total	11	11	Total		24,200.00
Other	Charges			Other Cha			187.00
- 3			COOTTAN				

Amount In Words Rupees Twenty Four Thousand Three Hundred Eighty Seven Only.

Our Bankers:

MUDDAT A/C

121.00

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

WAGES A/C

66.00

KKBK0000271

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	24,200.00	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

24,387.00