Dated

## **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

16449 08/03/2025

Invoice No.

Phone: 9214592699

Transporter

Vehicle No

Delivery Station: SANGANER

State: Rajasthan

GSTIN: 08AAJFB5222E1ZS

State Code: 08

Pan No: AAJFB5222E

Buyer

**RAM KIRANA STORE SANGANER** 

Buyer Details:

GSTIN: UnRegistered

Broker SURYA PRAKASH

**SANGANER** 

Pin:

State: Rajasthan Code: 08

1 BHUNA CHANA (MTP) 07132000 1.00 30.00 8,100.00 0.00 2,430.00 2 COCONUT 08011220 1.00 1.00 2,350.00 0.00 2,350.00	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	1	BHUNA CHANA (MTP)	07132000	1.00	30.00	8,100.00		2,430.00
	2	COCONUT	08011220	1.00	1.00	2,350.00	0.00	2,350.00
1 1010 7 21 1010 7 700 00			Total	2	21	Total		4,780.00

**Other Charges** MUDDAT A/C

DALALI EXP. 24.00

12.00 10.00 **CGST TAX** SGST TAX

Other Charges

46.00 0.00 0.00

**Net Amount** 

4,826.00

Amount In Words Rupees Four Thousand Eight Hundred Twenty Six Only.

WAGES A/C

## Our Bankers:

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

KKBK0000271

HSN Code Tax Description	Assessable CGST Value Value		SGST Value	
07132000	2,430.00	0.00	0.00	
	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**