## **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15023 06/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker SHRI RAM SHARMA

Buyer

**SHRI JI KIRANA STORE SANGANER** 

MAIN MARKET, SANGANER, JAIPUR,

Jaipur, Rajasthan,

Phone: 9214592699

Pin: 302029 State: Rajasthan **SANGANER** Code: 08 Buyer Details:

Vehicle No

GSTIN: 08AEBPG6539F1ZM

Delivery Station: SANGANER

PAN No. AEBPG6539F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	5.00	5.00	2,350.00	0.00	11,750.00
		Total	5		Total		11,750.00
Other	Other Charges			Other Charges 89.00			

Amount In Words Rupees Eleven Thousand Eight Hundred Thirty Nine Only.

## Our Bankers:

MUDDAT A/C

59.00

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

WAGES A/C

30.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	11,750.00	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

11,839.00