BILL OF SUPPLY

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14503 24/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan State Code: 08 Delivery Station: WATIKA

Broker DL KISHAN LAL CHOUDHARI

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buyer Details:

SHIV KIRANA STORE WATIKA MODE

14, NEAR HANUMAN MANDIR,, WATIKA ROAD,, LAXMIPURA,, SANGANER,

JAIPUR, Jaipur, Rajasthan,

Buyer

GSTIN: 08FYNPS2204C1ZG

PAN No. FYNPS2204C

Pin: 302022 State: Rajasthan **WATIKA ROAD SANGANER** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	5.00	5.00	2,250.00		11,250.00
		Total	5		Total		11,250.00
Other	Other Charges			Other Charges 86.00			

Amount In Words Rupees Eleven Thousand Three Hundred Thirty Six Only.

Our Bankers:

MUDDAT A/C

56.00

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%	11,250.00	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

11,336.00