**BILL OF SUPPLY** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15024 06/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Code: 08

Buyer

SURYANARAYANKAYAL KIRANA STORES SANGANER

856, Gandhi Bazar Ke Samane, Main

Market, Sanganer, Jaipur,

Rajasthan,

**JAIPUR** 

Pin: 302029 State: Rajasthan

Buyer Details:

Broker

GSTIN: 08AUEPK9390F1ZB

SHRI RAM SHARMA

PAN No. AUEPK9390F

		<u> </u>				CCT		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	COCONUT	08011220	10.00	10.00	2,350.00	0.00	23,500.00	
		<b>+</b>					00 500 55	
		Total	10		Total		23,500.00	
Other	Other Charges				Other Charges 178.00			

Amount In Words Rupees Twenty Three Thousand Six Hundred Seventy Eight Only.

## Our Bankers:

MUDDAT A/C

118.00

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

WAGES A/C

60.00

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
ŀ	00011000	CCCT 0.00/ .CCCT 0.00/				
	08011220	CGST 0.0%+SGST 0.0%	23,500.00	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

23,678.00