Dated

01/02/2025

BILL OF SUPPLY

Invoice No. BADRINARAYAN MADHOLAL BROTHERS 14809 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Vehicle No

State: Rajasthan

State Code: 08 GSTIN: 08AAJFB5222E1ZS

Delivery Station: SANGANER

Pan No: AAJFB5222E

Broker SHRI RAM SHARMA

Buyer

SURYANARAYANKAYAL KIRANA STORES SANGANER

856, Gandhi Bazar Ke Samane, Main

Market, Sanganer, Jaipur,

Rajasthan,

Buyer Details:

GSTIN: 08AUEPK9390F1ZB

PAN No. AUEPK9390F

Pin: 302029 State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	15.00	15.00	2,350.00	0.00	35,250.00
		Total	15		Total	1	35,250.00
Other	Other Charges			Other Charges 266.00			

WAGES A/C 176.00 90.00

CGST TAX SGST TAX 0.00 0.00

Net Amount

35,516.00

Amount In Words Rupees Thirty Five Thousand Five Hundred Sixteen Only.

Our Bankers:

MUDDAT A/C

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	35,250.00	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