Dated

21/03/2025

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

17030

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

Delivery Station: DAUSA

State: Rajasthan GSTIN: 08AAJFB5222E1ZS State Code: 08 Pan No: AAJFB5222E

Broker MANMOHAN MACHIWAL

Buyer

GOVINDKUMAR RAJESHKUMAR DAUSA

Manganj, Station road, Dausa,

Dausa, Rajasthan,

Buyer Details:

GSTIN: 08ACGPB4253Q1ZC

PAN No. ACGPB4253Q

Pin: 303303 State: Rajasthan **DAUSA** Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	20.00	20.00	450.00	0.00	9,000.00
2	BHUNA CHANA (MTP)	07132000	2.00	60.00	7,600.00	0.00	4,560.00
		Total	22		Total		13,560.00
0.1			Other Charges 176.00				

Other Charges

MUDDAT A/C WAGES A/C 68.00 108.00

Other Charges 176.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 13,736.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Thirty Six Only.

Our Bankers:

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

HSN Code CGST SGST Tax Description Assessable Value Value Value 08011220 CGST 0.0%+SGST 0.0% 9,000.00 0.00 0.00 0.00 07132000 CGST 0.0%+SGST 0.0% 4,560.00 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