**BILL OF SUPPLY** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16791 17/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAMVARAMGAD State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Buyer Details: **ASHOK KIRANA STORE JAMVARAMGAD** GSTIN: UnRegistered Pin: **JAMVARAMGAD** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate COCONUT 08011220 3.00 3.00 2,200.00 0.00 6,600.00 1

	Total	3	3	Total	 6,600.00
Other Charges		Other Charges		51.00	

**Net Amount** 6,651.00

Amount In Words Rupees Six Thousand Six Hundred Fifty One Only.

## Our Bankers:

MUDDAT A/C

33.00

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

WAGES A/C

18.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	6,600.00	0.00	0.00

**CGST TAX** 

SGST TAX

## **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