BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14771 31/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E MANMOHAN MACHIWAL

Buyer

RATAN TRADERS TPT NAGAR

TILL NO 1, KACHI BASTI, JWAHAR

NAGAR, Jaipur, Rajasthan,

Pin: 302004 State: Rajasthan **JAIPUR** Code: 08 Buyer Details:

GSTIN: 08FKBPK6718M1ZO

Delivery Station: TRANSPORT NAGAR

PAN No. FKBPK6718M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	1.00	1.00	2,280.00	0.00	2,280.00
		Total	1	1	Total		2,280.00
Other	Other Charges			Other Cha			17.00

Amount In Words Rupees Two Thousand Two Hundred Ninety Seven Only.

Our Bankers:

MUDDAT A/C

11.00

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

WAGES A/C

6.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	2,280.00	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

2,297.00