## **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14662 29/01/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ANDHI

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer Buyer Details :

**OM K/S ANDHI** GSTIN: UnRegistered

Pin: State: Rajasthan **ANDHI** Code: 08

2 COCONUT 08011220 1.00 1.00 1,900.00 0.00 1,900.00  Total 2 2 2 Total 4,150.00			1	l				
2 COCONUT 08011220 1.00 1.00 1,900.00 0.00 1,900.00  Total 2 2 Total 4,150.00	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Total 2 2 Total 4,150.00	1	COCONUT	08011220	1.00	1.00	2,250.00	0.00	2,250.00
	2	COCONUT	08011220	1.00	1.00	1,900.00	0.00	1,900.00
			Total	2	2	Total	1	4,150.00

Amount In Words Rupees Four Thousand One Hundred Eighty Three Only.

## Our Bankers:

**Other Charges** 

MUDDAT A/C

21.00

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

WAGES A/C

12.00

HSN Code	Tax Description	Assessable Value CGST Value		SGST Value
08011220	CGST 0.0%+SGST 0.0%	4,150.00	0.00	0.00

Other Charges

**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** 

33.00

0.00

0.00

4,183.00