## **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15969 27/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Pymt Mode: CREDIT Transporter

Phone: 9214592699 Vehicle No

Delivery Station: SANGANER State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker SHRI RAM SHARMA

Buyer Buyer Details:

SHRI DIGAMBER JAIN MANDIR SANGANER GSTIN: Unknown

Pin: **SANGANER** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	5.00	5.00	2,330.00	0.00	11,650.00
		Total	5	5	Total		11,650.00

Amount In Words Rupees Eleven Thousand Seven Hundred Thirty Eight Only.

## Our Bankers:

Other Charges

MUDDAT A/C

58.00

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

WAGES A/C

30.00

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	11,650.00	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** 

88.00

0.00

0.00

11,738.00