Dated

20/02/2025

## **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Delivery Station: KANOTA

Transporter

Invoice No.

15702

Phone: 9214592699

Vehicle No

State: Rajasthan

State Code: 08

GSTIN: **08AAJFB5222E1ZS** 

Pan No: AAJFB5222E

Broker

Buyer

KHANDELWAL KIRANA STORE KANOTA

Buyer Details:

GSTIN: Unknown

**KANOTA** 

Pin:

State: Rajasthan

Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	2.00	2.00	2,250.00	0.00	4,500.00
2	GARLICK (MTP)	070320	1.00	18.80	8,000.00	0.00	1,504.00
	18.8						
		Total	3	20.800	Total		6,004.00

30.00

MUDDAT A/C WAGES A/C

16.00

**CGST TAX** SGST TAX

Other Charges

0.00 0.00

46.00

**Net Amount** 

6,050.00

Amount In Words Rupees Six Thousand Fifty Only.

## Our Bankers:

Other Charges

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	4,500.00	0.00	0.00
070320	CGST 0.0%+SGST 0.0%	1,504.00	0.00	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**