Dated

20/02/2025

## **BILL OF SUPPLY**

Invoice No. **BADRINARAYAN MADHOLAL BROTHERS** 15711 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Vehicle No

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker DL RAJESH KUMAR GUPTA

Buyer

Buyer Details:

**NANDLAL BHAGCHAND TONK** 

BADA KUWA, TONK, TONK, Tonk,

Rajasthan,

GSTIN: 08ABHPJ4922C1ZY

Delivery Station: TONK

PAN No. ABHPJ4922C

Pin: 304001 State: Rajasthan **TONK** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	2.00	2.00	2,350.00	0.00	4,700.00
		Total	2	2	Total		4,700.00
Other	Other Charges			Other Cha			36.00

Amount In Words Rupees Four Thousand Seven Hundred Thirty Six Only.

## Our Bankers:

MUDDAT A/C

24.00

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%	4,700.00	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

4,736.00