## **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15397 14/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker NAVEEN SARDA

Buyer

**SHIV TRADERS MURLIPURA** 

A-385-386, MURLIPURA SCHEME, JAIPUR, Jaipur, Rajasthan, 302039

Pin: 302039 State: Rajasthan **MURLIPURA** Code: 08 Buyer Details:

Vehicle No

GSTIN: **08ADNPT5727D1Z7** 

Delivery Station: MURLIPURA

PAN No. ADNPT5727D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	4.00	4.00	2,350.00	0.00	9,400.00
		Total	4	4	Total		9,400.00
Other	Charges	+		Other Cha	rges		71.00

Amount In Words Rupees Nine Thousand Four Hundred Seventy One Only.

## Our Bankers:

MUDDAT A/C

47.00

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

WAGES A/C

24.00

HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	9,400.00	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

9,471.00