Dated

03/02/2025

## **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

14902

Delivery Station: SANGANER

State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS

Broker SURYA PRAKASH

Pan No: AAJFB5222E

Buyer

**SHRI RAM TRADERS SANGANER** 

Buyer Details:

GSTIN: Unknown

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	1.00	1.00	2,270.00	0.00	2,270.00
2	CHANNA	07132020	1.00	30.00	6,000.00	0.00	1,800.00
		Total	2	31	Total		4,070.00
<b>T</b>	•		l	1			

Amount In Words Rupees Four Thousand One Hundred Nine Only.

DALALI EXP. WAGES A/C

10.00

## Our Bankers:

Other Charges

MUDDAT A/C

20.00

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

9.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	2,270.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	1,800.00	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** 

39.00

0.00

0.00

4,109.00