

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

14908

Dated

03/02/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **GATWARI**

Broker

Buyer

MITTAL KIRANA STORE GATWARI

Buyer Details :

GSTIN : **UnRegistered****GATWARI**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	3.00	3.00	2,230.00	0.00	6,690.00
		Total	3	3	Total		6,690.00

Other Charges

MUDDAT A/C WAGES A/C
33.00 18.00

Other Charges 51.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 6,741.00Amount In Words **Rupees Six Thousand Seven Hundred Forty One Only.****Our Bankers :**

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%	6,690.00	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