BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14597 27/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker SHRI RAM SHARMA Buyer Buyer Details: **SHRI JI KIRANA STORE SANGANER** GSTIN: 08AEBPG6539F1ZM MAIN MARKET, SANGANER, JAIPUR, PAN No. AEBPG6539F Jaipur, Rajasthan, Pin: 302029 State: Rajasthan **SANGANER** Code: 08

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		0.400.00
		างเลา	4	4	าบเลเ		9,400.00

71.00 Other Charges Other Charges **CGST TAX** MUDDAT A/C WAGES A/C 0.00 SGST TAX 0.00 47.00 24.00 **Net Amount** 9,471.00

Amount In Words Rupees Nine Thousand Four Hundred Seventy 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%	9,400.00	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.

Authorised Signatory