BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14510 25/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan State Code: 08 Delivery Station: SANGANER

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker SHRI RAM SHARMA

Buyer

SHRI DIGAMBER JAIN MANDIR 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	5.00	5.00	2,350.00	0.00	11,750.00
		Total	5	5	Total		11,750.00
Other	Charges	'		Other Charges 89.00			

Amount In Words Rupees Eleven Thousand Eight Hundred Thirty Nine Only.

Our Bankers:

MUDDAT A/C

59.00

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

WAGES A/C

30.00

value value Value	
08011220 CGST 0.0%+SGST 0.0% 11,750.00 0.00 0	

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

11,839.00