Dated

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

16983 20/03/2025

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Invoice No.

Vehicle No

Delivery Station: PACHYAWALA

Broker DL RAJESH KUMAR GUPTA

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Buyer Details:

GSTIN: UnRegistered

SHIVANI KIRANA STORE PACHYAWALA

Buyer

Pin:

PACHYAWALA State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	10.00	10.00	2,250.00	0.00	22,500.00
2	BHUNA CHANA (MTP)	07132000	3.00	90.00	8,700.00	0.00	7,830.00
		Total	13	100	Total		30,330.00

Other Charges

MUDDAT A/C WAGES A/C 152.00

78.00

Other Charges **CGST TAX** SGST TAX

230.00 0.00 0.00

Net Amount

30,560.00

Amount In Words Rupees Thirty Thousand Five Hundred Sixty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08011220	CGST 0.0%+SGST 0.0%	22,500.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	7,830.00	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