Dated

29/01/2025

BILL OF SUPPLY

Invoice No. BADRINARAYAN MADHOLAL BROTHERS 14679 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Phone: 9214592699

Vehicle No

State: Rajasthan

State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Delivery Station: DURGAPURA

Broker DL NARENDRA SINGH

Buyer

JAY JHULELAL KIRANA STORE DURGAPURA

Buyer Details:

GSTIN: UnRegistered

DURGAPURA

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	2.00	2.00	2,260.00	0.00	4,520.00
		Total	2	2	Total		4,520.00
Other	Other Charges			Other Charges 35.00			

Amount In Words Rupees Four Thousand Five Hundred Fifty Five Only.

Our Bankers:

MUDDAT A/C

23.00

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

WAGES A/C

12.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	4,520.00	0.00	0.00

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

4,555.00