

## 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.

**16054**

Dated

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

Transporter

Vehicle No

Delivery Station : **RAISAR**

Broker

Buyer

**SURESH PROVISION RAISAR**

Buyer Details :

GSTIN : **UnRegistered****RAISAR**

Pin :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	21.00	21.00	370.00	0.00	7,770.00
2	GARLICK (MTP)	070320	1.00	29.60	7,600.00	0.00	2,249.60
	29.6						
		Total	<b>22</b>	<b>50.600</b>	Total		10,019.60

**Other Charges**

MUDDAT A/C WAGES A/C

50.00 110.00

Other Charges 160.40

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 10,180.00**Amount In Words **Rupees Ten Thousand One Hundred Eighty 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%	7,770.00	0.00	0.00
070320	CGST 0.0%+SGST 0.0%	2,249.60	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