## **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16183 04/03/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker SHRI RAM SHARMA

Buyer

**RADHA G/S AGRA ROAD** 

Buyer Details:

GSTIN: UnRegistered

Delivery Station: AGRA ROAD

Pin: State: Rajasthan **AGRA ROAD** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	1.00	1.00	1,900.00	0.00	1,900.00
		Total	1		Total		1,900.00
<b>.</b>	<u> </u>			Other Chai	rges 16.00		

**Other Charges** 

MUDDAT A/C WAGES A/C 10.00 6.00

Other Charges 16.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 1,916.00

Amount In Words Rupees One Thousand Nine Hundred Sixteen 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%	1,900.00	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**