**BILL OF SUPPLY** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15479 15/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHAKSU State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **AGARWAL KIRANA STORE CHAKSU** GSTIN: 08ABDPA4577C1Z0 1, chaksu, chaksu, Jaipur, PAN No. ABDPA4577C Rajasthan, Pin: 303901 State: Rajasthan **CHAKSU** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	11.00	11.00	2,200.00	0.00	24,200.00
		Total	11	11	Total		24,200.00

MUDDAT A/C WAGES A/C 121.00 66.00

187.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 24,387.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Eighty Seven Only.

## Our Bankers:

Other Charges

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%	24,200.00	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**