BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15352 13/02/2025 **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 Broker SHRI RAM SHARMA

Buyer

SHRI JI KIRANA STORE SANGANER

MAIN MARKET, SANGANER, JAIPUR,

Jaipur, Rajasthan,

Pin: 302029 State: Rajasthan **SANGANER** Code: 08 Buyer Details:

GSTIN: 08AEBPG6539F1ZM

Delivery Station: SANGANER

PAN No. AEBPG6539F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount	
SINO.	Description of Goods	TION CODE	Qty	vveigi it	nate	Rate	Amount	
1	COCONUT	08011220	5.00	5.00	2,325.00	0.00	11,625.00	
		Total	5	5	Total		11,625.00	
Other Charges			Other Chai			88.00		
	other Charges							

Amount In Words Rupees Eleven Thousand Seven Hundred Thirteen Only.

Our Bankers:

MUDDAT A/C

58.00

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

WAGES A/C

30.00

KKBK0000271

HSN Code T	Fax Description	Assessable Value	CGST Value	SGST Value
08011220 C	CGST 0.0%+SGST 0.0%	11,625.00	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

11,713.00