BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 17280 27/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker SHRI RAM SHARMA Buyer Buyer Details: **SHRI JI KIRANA STORE SANGANER** GSTIN: 08AEBPG6539F1ZM MAIN MARKET, SANGANER, JAIPUR, PAN No. AEBPG6539F Jaipur, Rajasthan, Pin: 302029 State: Rajasthan **SANGANER** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate COCONUT 08011220 5.00 5.00 2,280.00 0.00 11,400.00 1

		Tot	tal	5	5	Total	11,400.00
Other Charges					Other Charges		87.00
MUDDAT A/C	WAGES A/C				CGST TAX	•	0.00
57.00 30.00					SGST TAX		0.00

Amount In Words Rupees Eleven Thousand Four Hundred Eighty Seven 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%	11,400.00	0.00	0.00

Net Amount

Remarks:

Terms: For BADRINARAYAN MADHOLAL BROTHERS

- 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.

Authorised Signatory

11,487.00