## **BILL OF SUPPLY**

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14606 28/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Pymt Mode: CREDIT

Phone: 9214592699

Vehicle No Delivery Station: SANGANER

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker SHRI RAM SHARMA

Buyer

SURYANARAYANKAYAL KIRANA STORES SANGANER

856, Gandhi Bazar Ke Samane, Main

Market, Sanganer, Jaipur,

Rajasthan,

Buyer Details:

Transporter

GSTIN: 08AUEPK9390F1ZB

PAN No. AUEPK9390F

Pin: 302029 State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	15.00	15.00	2,350.00	0.00	35,250.00
		Total	15	15	Total		35,250.00
Other	Other Charges		Other Charges 266.00				

Amount In Words Rupees Thirty Five Thousand Five Hundred Sixteen Only.

Our Bankers:

MUDDAT A/C

176.00

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

WAGES A/C

90.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	35,250.00	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

35,516.00