## **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

Invoice No. Dated

16681 12/03/2025

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Transporter

Vehicle No

Pymt Mode: CREDIT

Phone: 9214592699

Delivery Station: ACHROL

State: Rajasthan GSTIN: 08AAJFB5222E1ZS State Code: 08 Pan No: AAJFB5222E

RAM SHARAN TAMBI

Buyer

**SAINI KIRANA STORE ACHROL** 

Buyer Details:

Broker

GSTIN: UnRegistered

**ACHROL** 

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	15.00	15.00	2,240.00	0.00	33,600.00
		Total	15	15	Total		33,600.00
Other	Other Charges			Other Charges 258.00			

Amount In Words Rupees Thirty Three Thousand Eight Hundred Fifty Eight Only.

## Our Bankers:

MUDDAT A/C

168.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

WAGES A/C

90.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	33,600.00	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

33,858.00