Dated

19/02/2025

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buyer

RAM KIRANA STORE SANGANER

Buyer Details:

Invoice No.

Transporter

Vehicle No

15672

GSTIN: UnRegistered

Broker SURYA PRAKASH

Delivery Station: SANGANER

Pymt Mode: CREDIT

Pin: **SANGANER** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	1.00	1.00	2,340.00	0.00	2,340.00
		Total	1	4	Total		2,340.00
Oth a ::	Chausa	TUIdI	1	Other Chai			18.00
otner	Other Charges			Other Charges			

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

Our Bankers:

MUDDAT A/C

12.00

WAGES A/C

6.00

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%	2,340.00	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

2,358.00