**BILL OF SUPPLY** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15847 24/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: GATWARI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **MITTAL KIRANA STORE GATWARI** GSTIN: UnRegistered Pin: **GATWARI** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate COCONUT 08011220 4.00 4.00 1,900.00 0.00 7,600.00 1

**Other Charges** 

MUDDAT A/C WAGES A/C 38.00 24.00

62.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

4 Total

**Net Amount** 7,662.00

Amount In Words Rupees Seven Thousand Six Hundred Sixty Two 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%	7,600.00	0.00	0.00
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## **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** 

Total

7,600.00