Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14837 01/02/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAGATPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

Broker

Buyer

**GOYAL TRADERS JAGATPURA** 

Buyer Details :

GSTIN: UnRegistered

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 (	COCONUT	08011220	3.00	3.00	2,240.00	0.00	6,720.00
		Total	3		Total		6,720.00
Other C	ther Charges			Other Chai			52.00

Amount In Words Rupees Six Thousand Seven Hundred Seventy Two Only.

Our Bankers:

MUDDAT A/C

34.00

WAGES A/C

18.00

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%	6,720.00	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

6,772.00