Dated

BILL OF SUPPLY

Invoice No. **BADRINARAYAN MADHOLAL BROTHERS** 15805

22/02/2025

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Vehicle No

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker **SURYA PRAKASH**

Delivery Station: SANGANER

Buyer

MITTAL KIRANA STORE THANA SANGANER

Buyer Details:

GSTIN: UnRegistered

SANGANER

Pin:

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	2.00	2.00	2,350.00	0.00	4,700.00
		Total	2	2	Total	'	4,700.00

Amount In Words Rupees Four Thousand Seven Hundred Thirty Six Only.

Our Bankers:

Other Charges

MUDDAT A/C

24.00

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

WAGES A/C

12.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	4,700.00	0.00	0.00

Other Charges

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

36.00

0.00

0.00

4,736.00