**BILL OF SUPPLY** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15697 20/02/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAISAR State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details:

SHIV KIRANA STORE RAISAR

GSTIN: Unknown

Pin: **RAISAR** State: Rajasthan Code: 08

1 COCONUT 08011220 15.00 15.00 370.00 0.00 5,550								
	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Total 15 Total 5,550	1	COCONUT	08011220	15.00	15.00	370.00	0.00	5,550.00
Total <b>15</b> Total 5,550								
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Total <b>15</b> Total 5,550								
			Total	15	15	Total		5,550.00

Amount In Words Rupees Five Thousand Six Hundred Fifty Three Only.

## Our Bankers:

**Other Charges** 

MUDDAT A/C

28.00

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

WAGES A/C

75.00

KKBK0000271

HSN Code Ta	ax Description	Assessable Value	CGST Value	SGST Value
08011220 CC	GST 0.0%+SGST 0.0%	5,550.00	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** 

103.00

0.00

0.00

5,653.00