Dated

05/02/2025

## **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

SHARMA KIRANA STORE NAKCHIGHATI

Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

15009

GSTIN: UnRegistered

Delivery Station: NAKCHIGHATI

Pymt Mode: CREDIT

Pin: **NAKCHIGHATI** State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	2.00	2.00	2,250.00	0.00	4,500.00
2	GARLICK (MTP)	070320	1.00	29.70	11,000.00	0.00	3,267.00
	29.7						
		Total	3				7,767.00
Other	Other Charges			Other Charges 56.00			
				COOTTAN			

Amount In Words Rupees Seven Thousand Eight Hundred Twenty Three Only.

## Our Bankers:

MUDDAT A/C

40.00

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

WAGES A/C

16.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	4,500.00	0.00	0.00
070320	CGST 0.0%+SGST 0.0%	3,267.00	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

7,823.00