BILL OF SUPPLY

Vehicle No

Delivery Station: JAIPUR

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15757 21/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker SURYA PRAKASH

Buyer Buyer Details:

JMD D/S JAGATPURA GSTIN: UnRegistered

Pin: State: Rajasthan **JAIPUR** 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	2,350.00	0.00	4,700.00
		Total	2		Total		4,700.00
Other	Other Charges			Other Charges 35.00			

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

Our Bankers:

MUDDAT A/C

23.00

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

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

4,735.00