BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Dated 25/01/2025

Transporter

Invoice No.

14522

Vehicle No

Delivery Station: JAMVARAMGAD

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

ASHOK KIRANA STORE JAMVARAMGAD

Buyer Details:

GSTIN: UnRegistered

Pin: **JAMVARAMGAD** State: Rajasthan Code: 08

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	MATAR DAL	07131020	2.00	60.00	4,850.00	0.00	2,910.00
		Total	4		Total		7,410.00
Other	Charges			Other Chai			57.00

Amount In Words Rupees Seven Thousand Four Hundred Sixty Seven Only.

Our Bankers:

MUDDAT A/C

37.00

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

WAGES A/C

20.00

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08011220	CGST 0.0%+SGST 0.0%	4,500.00	0.00	0.00	
07131020	CGST 0.0%+SGST 0.0%	2,910.00	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

7,467.00