BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16994 20/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHANDWAJI

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

SAINI GENERAL STORE CHANDWAJI

N/A, CHOMU ROAD, CHANDWAJI,

Jaipur, Rajasthan, 303104

Buyer

Pin: 303104 State: Rajasthan **CHANDWAJI** Code: 08 Buyer Details:

GSTIN: 08ADPPS2891D1Z3

PAN No. ADPPS2891D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	5.00	5.00	2,200.00		11,000.00
		Total	5	E	Total		11,000.00
Other	Charnes	Total	3	Other Cha			85.00
Juiei	Other Charges			COST TAX			

Amount In Words Rupees Eleven Thousand Eighty Five Only.

Our Bankers:

MUDDAT A/C

55.00

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

WAGES A/C

30.00

KKBK0000271

HSN Code Tax D	escription	Assessable Value	CGST Value	SGST Value
08011220 CGST	0.0%+SGST 0.0%	11,000.00	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

11,085.00