## **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15368 13/02/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Buyer

Transporter Vehicle No

State: Rajasthan State Code: 08

Broker SHRI RAM SHARMA

Delivery Station: BALAWALA

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buyer Details:

GSTIN: Unknown

**GOVINDRAM VISHNUKUMAR BALAWALA** 

Pin: **BALAWALA** State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	5.00	5.00	2,325.00	0.00	11,625.00
		Total	5	5	Total		11,625.00

Other Charges

MUDDAT A/C WAGES A/C 58.00 30.00

Other Charges 88.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 11,713.00

Amount In Words Rupees Eleven Thousand Seven Hundred Thirteen Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	11,625.00	0.00	0.00

## **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**