BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 3047 03/06/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker SHRI RAM SHARMA

Code: 08

Buyer

SURYANARAYANKAYAL KIRANA STORES SANGANER

856, Gandhi Bazar Ke Samane, Main

Market, Sanganer, Jaipur,

Rajasthan,

JAIPUR

Pin: 302029 State: Rajasthan

Buyer Details:

GSTIN: 08AUEPK9390F1ZB

PAN No. AUEPK9390F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	10.00	10.00	1,700.00		17,000.00
		T			-		17.000.00
		Total	10	10	Total		17,000.00

Amount In Words Rupees Seventeen Thousand One Hundred Forty Five Only.

Our Bankers:

Other Charges

MUDDAT A/C

85.00

WAGES A/C

60.00

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

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08011220 CGST 0.0%+SGST 0.0%	17,000.00	0.00	0.00

Other Charges

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

145.00

0.00

0.00

17,145.00