Dated

21/01/2025

BILL OF SUPPLY

Invoice No. **BADRINARAYAN MADHOLAL BROTHERS** 14340 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Delivery Station: SHYOPUR Broker DL NARENDRA SINGH

Buyer

SHRI RADHEY P/S SHYOPUR

Buyer Details:

GSTIN: UnRegistered

Pin: **SHYOPUR** State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	7.00	7.00	1,930.00	0.00	13,510.00
		T		_	T		10.510.00
		Total	7	Other Char	Total		13,510.00

Other Charges

MUDDAT A/C WAGES A/C 68.00 42.00

Other Charges 110.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 13,620.00

Amount In Words Rupees Thirteen Thousand Six Hundred Twenty 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%	13,510.00	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