**BILL OF SUPPLY** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16142 04/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JHOTWARA State: Rajasthan State Code: 08

Buyer

**SANMATI KIRANA STORE JHOTWARA** 

GSTIN: 08AAJFB5222E1ZS

Buyer Details:

GSTIN: UnRegistered

Broker DL RAMAVTAR KHANDELWAL

Pin: **JHOTWARA** State: Rajasthan Code: 08

Pan No: AAJFB5222E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	1.00	1.00	2,350.00	0.00	2,350.00
		Total	1	1	Total		2,350.00

Amount In Words Rupees Two Thousand Three Hundred Sixty Eight Only.

## Our Bankers:

MUDDAT A/C

12.00

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

WAGES A/C

6.00

, , ,				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	2,350.00	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

2,368.00