## **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

Invoice No. Dated 16916 18/03/2025

Pymt Mode: CREDIT

Phone: 9214592699

Buyer

Transporter Vehicle No

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Delivery Station: VIKGRAKHA

State: Rajasthan State Code: 08

Broker KAILASH MAMODIA

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Buyer Details:

**GUPTA KIRANA STORE VIGHRAKHA** 

GSTIN: UnRegistered

Pin: **VIGHRAKHA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	1.00	1.00	2,130.00	0.00	2,130.00
		Total	1	1	Total		2,130.00

**Other Charges** 

MUDDAT A/C WAGES A/C 11.00 6.00

Other Charges 17.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 2,147.00

Amount In Words Rupees Two Thousand One Hundred Forty Seven 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%	2,130.00	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**