BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15140 08/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: GATWARI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Broker

Pan No: AAJFB5222E

Buyer

MITTAL KIRANA STORE GATWARI

Buyer Details:

GSTIN: UnRegistered

Pin: **GATWARI** State: Rajasthan Code: 08

SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 COCONUT		08011220	3.00	3.00	2,230.00	0.00	6,690.00
		Total	3		Total		6,690.00
other Charges			Other Chai			51.00	

Amount In Words Rupees Six Thousand Seven Hundred Forty One Only.

Our Bankers:

MUDDAT A/C

33.00

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

WAGES A/C

18.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	6,690.00	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

6,741.00