Delivery Station: ACHROL

BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15118 08/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker **RAM SHARAN TAMBI**

Buyer Buyer Details:

SAINI KIRANA STORE ACHROL GSTIN: UnRegistered

Pin: **ACHROL** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	5.00	5.00	2,250.00	0.00	11,250.00
		Total	5		Total		11,250.00
Other	Other Charges			Other Charges 30.00			

Amount In Words Rupees Eleven Thousand Two Hundred Eighty Only.

Our Bankers:

WAGES A/C

30.00

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%	11,250.00	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

11,280.00