Delivery Station: GATWARI

GSTIN: UnRegistered

BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16099 03/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

MITTAL KIRANA STORE GATWARI

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer

Buyer Details :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	4.00	4.00	2,240.00		8,960.00
		Total	4	4	Total		8,960.00

Amount In Words Rupees Nine Thousand Twenty Nine Only.

WAGES A/C

24.00

Our Bankers:

Other Charges

MUDDAT A/C

45.00

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%	8,960.00	0.00	0.00

Other Charges

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

69.00

0.00

0.00

9,029.00