BILL OF SUPPLY

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14492 24/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Delivery Station: TONK State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL RAJESH KUMAR GUPTA

Buyer **LAXMICHAND PHOOLCHAND TONK**

ANAJ MANDI TONK, TONK, Tonk,

Rajasthan,

Pin: 304001 State: Rajasthan **TONK** Code: 08 Buyer Details:

GSTIN: 08ABJPA7466J1ZD

PAN No. ABJPA7466J

				1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	7.00	7.00	375.00	0.00	2,625.00
		Total	7	_	Total		0.605.00
		Total			Total		2,625.00 48.00
Other (ther Charges			Other Charges 48.0			

Amount In Words Rupees Two Thousand Six Hundred Seventy Three Only.

Our Bankers:

MUDDAT A/C

13.00

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

WAGES A/C

35.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	2,625.00	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

2,673.00