Dated

08/03/2025

BILL OF SUPPLY

Code: 08

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

State: Rajasthan

Transporter Vehicle No

Invoice No.

16454

Delivery Station: SANGANER

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

State Code: 08

Broker SHRI RAM SHARMA

Buyer

KULWAL KIRANA STORE SANGANER

Buyer Details:

GSTIN: Unknown

Pin: **SANGANER** State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	1.00	1.00	2,350.00	0.00	2,350.00
		Total	1		Total		2,350.00

Amount In Words Rupees Two Thousand Three Hundred Sixty Eight Only.

Our Bankers:

Other Charges

MUDDAT A/C

12.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

WAGES A/C

6.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	2,350.00	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

18.00

0.00

0.00

2,368.00