Dated

22/03/2025

BILL OF SUPPLY

Invoice No. **BADRINARAYAN MADHOLAL BROTHERS** 17052 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Delivery Station: BALAWALA

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan State Code: 08

RAMESH KIRANA STORE BALABALA

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker SHRI RAM SHARMA

Buyer

Buyer Details:

GSTIN: Unknown

Pin: **BALAWALA** State: Rajasthan Code: 08

	1				1	CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	3.00	3.00	2,200.00	0.00	6,600.00
		Total	3				6,600.00
Other	Other Charges			Other Charges 51.00			

Amount In Words Rupees Six Thousand Six Hundred Fifty One Only.

Our Bankers:

MUDDAT A/C

33.00

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

WAGES A/C

18.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	6,600.00	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

6,651.00