**BILL OF SUPPLY** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 17272 26/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: NEWAI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: PREMCHAND AND COMPANY NEWAI GSTIN: 08ABHPJ5034H1ZR 0, PHED OFFICE KE SAMNE, NEWAI, PAN No. ABHPJ5034H Tonk, Rajasthan, Pin: 304021 State: Rajasthan **NEWAI** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate COCONUT 08011220 11.00 11.00 2,180.00 0.00 23,980.00 1

Other Charges

Other Charges 186.00
CGST TAX 0.00
SGST TAX 0.00

11 Total

Net Amount 24,166.00

Amount In Words Rupees Twenty Four Thousand One Hundred Sixty Six Only.

## Our Bankers:

MUDDAT A/C

120.00

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

WAGES A/C

66.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	23,980.00	0.00	0.00

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## **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** 

23,980.00