BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16289 06/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JODLA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker NAVEEN SARDA Buyer Buyer Details: **MAHESHWARI KIRANA STORE JODLA** GSTIN: UnRegistered

Pin: **JODLA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	5.00	5.00	2,300.00	0.00	11,500.00
		Total	5	5	Total		11,500.00

58.00 30.00

WAGES A/C

Other Charges 88.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 11,588.00

Amount In Words Rupees Eleven Thousand Five Hundred Eighty Eight Only.

Our Bankers:

Other Charges

MUDDAT A/C

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

KKBK0000271

HSN Code 1	Γax Description	Assessable Value	CGST Value	SGST Value				
08011220 C	CGST 0.0%+SGST 0.0%	11,500.00	0.00	0.00				

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