BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15974 27/02/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: NAYLA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details:

KHANDELWAL KIRANA STORE NAYLA

GSTIN: UnRegistered

Pin: NAYLA State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------|----------|------|---------------------|----------|-------------|----------|
| 1 | COCONUT | 08011220 | 2.00 | 2.00 | 2,250.00 | 0.00 | 4,500.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 2 | 2 | Total | | 4,500.00 |
| Other | Other Charges | | | Other Charges 35.00 | | | |

Amount In Words Rupees Four Thousand Five Hundred Thirty Five Only.

Our Bankers:

MUDDAT A/C

23.00

WAGES A/C

12.00

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

| HSN Code Ta | ax Description | Assessable Value | CGST Value | SGST Value |
|-------------|--------------------|---------------------|---------------|---------------|
| 08011220 C | GST 0.0%+SGST 0.0% | 4,500.00 | 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

4,535.00