BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15390 13/02/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MANOHARPUR State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E Broker

Buyer

CHIRANJILAL ASHOKKUMAR MANOHARPUR

Buyer Details:

GSTIN: Unknown

Pin: **MANOHARPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	15.00	15.00	2,385.00	0.00	35,775.00
		Total	15	15	Total		35,775.00

Other Charges MUDDAT A/C

WAGES A/C 180.00 90.00

Other Charges 270.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 36,045.00

Amount In Words Rupees Thirty Six Thousand Forty Five Only.

Our Bankers:

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

KKBK0000271

HSN Code Tax I	Description	Assessable Value	CGST Value	SGST Value
08011220 CGS	T 0.0%+SGST 0.0%	35,775.00	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