BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15950 26/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker **DL RAJESH KUMAR GUPTA** Buyer Buyer Details: **NANDLAL BHAGCHAND TONK** GSTIN: 08ABHPJ4922C1ZY BADA KUWA, TONK, TONK, Tonk, PAN No. ABHPJ4922C Rajasthan, Pin: **304001 TONK** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate COCONUT 08011220 20.00 20.00 2,225.00 0.00 44,500.00 1 Total 20 20 Total 44,500.00 343.00 Other Charges **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 0.00 SGST TAX 0.00 223.00 120.00 **Net Amount** 44,843.00 Amount In Words Rupees Forty Four Thousand Eight Hundred Forty Three Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	44,500.00	0.00	0.00

Remarks:

Terms:

 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