BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14348 21/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details:

RAMKISHOR SITARAM SPM JAIPUR

BH-3, SURAJPOLE ANAJ MANDI,

302003

SURAJPOLE, Jaipur, Rajasthan,

Pin: 302003 State: Rajasthan **SURAJPOLE** Code: 08 GSTIN: 08AAEFR5341M1ZW

PAN No. AAEFR5341M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	5.00	5.00	2,100.00	0.00	10,500.00
		Total	5	5	Total		10,500.00
Other Charges			Other Chai	rges		68.00	

Amount In Words Rupees Ten Thousand Five Hundred Sixty Eight Only.

Our Bankers:

MUDDAT A/C

53.00

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

WAGES A/C

15.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	10,500.00	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

10,568.00