Dated

04/02/2025

BILL OF SUPPLY

Invoice No. **BADRINARAYAN MADHOLAL BROTHERS** 14942 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: BADI CHOPAR

State: Rajasthan State Code: 08

Phone: 9214592699

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker NAVEEN SARDA

Buyer

Buyer Details: **DEVISAHAI RADHAVALLABH BADI CHOPAR** GSTIN: Unknown

Pin: **BADI CHOPAR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	1.00	1.00	2,260.00	0.00	2,260.00
		Total	1	Other Cha	Total		2,260.00 14.00

Amount In Words Rupees Two Thousand Two Hundred Seventy Four Only.

Our Bankers:

MUDDAT A/C

11.00

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

WAGES A/C

3.00

KKBK0000271

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08011220 CGST 0.0%+S	ST 0.0% 2,260.00	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

2,274.00