BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15001 05/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHAKSU State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Buyer Details: DHARMENDRAKUMAR RAJESHKUMAR CHAKSU GSTIN: 08ABYPG9476F1ZV WARD NO.12, INDRA MARKET, CHAKSU, PAN No. ABYPG9476F Jaipur, Rajasthan, **CHAKSU** Pin: **303901** State: Rajasthan Code: 08 **GST** Qty SNo. Description Of Goods **HSN Code** Weight Amount Rate Rate COCONUT 08011220 5.00 5.00 2,100.00 0.00 10,500.00 1 Total 5 **5** Total 10,500.00 Other Charges 83.00 **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 0.00 SGST TAX 0.00 53.00 30.00 **Net Amount** 10,583.00 Amount In Words Rupees Ten Thousand Five Hundred Eighty Three Only. Our Bankers: **HSN** Code **CGST SGST** Tax Description Assessable Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 08011220 CGST 0.0%+SGST 0.0% 10,500.00 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