BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15745 21/02/2025 **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:

PRAHLADRAI VIMALKUMAR TONK GSTIN: UnRegistered

Pin: **TONK** State: Rajasthan Code: 08

| | 1 | | <u> </u> | T | | | |
|-------|----------------------|----------|----------------------|--------|----------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | COCONUT | 08011220 | 11.00 | 11.00 | 2,250.00 | 0.00 | 24,750.00 |
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| | | Total | 11 | 11 | Total | | 24,750.00 |
| Other | Other Charges | | Other Charges 190.00 | | | | |

Amount In Words Rupees Twenty Four Thousand Nine Hundred Forty Only.

Our Bankers:

MUDDAT A/C

124.00

WAGES A/C

66.00

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

| HSN Code Tax Description | Assessable | CGST | SGST |
|------------------------------|------------|-------|-------|
| | Value | Value | Value |
| 08011220 CGST 0.0%+SGST 0.0% | 24,750.00 | 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

24,940.00