**BILL OF SUPPLY** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 17020 20/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ACHROL State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E **Broker** Buyer Buyer Details: **G R TRADERS ACHROL** GSTIN: 08ACUPY6603R1ZB SHOP NO 21-22, TAMBI MARKET, PAN No. ACUPY6603R ACHROL, Jaipur, Rajasthan, 303002 **ACHROL** Pin: 303002 State: Rajasthan Code: 08 8078633027 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate COCONUT 08011220 60.00 60.00 2,190.00 0.00 131,400.00 1 Total 60 **60** Total 131,400.00 1,017.00 Other Charges Other Charges **CGST TAX** MUDDAT A/C 0.00 WAGES A/C SGST TAX 0.00 657.00 360.00 **Net Amount** 132,417.00 Amount In Words Rupees One Lakh Thirty Two Thousand Four Hundred Seventeen 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% 131,400.00 0.00 0.00 **Remarks:** Terms: For BADRINARAYAN MADHOLAL BROTHERS

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.

**Authorised Signatory**