Delivery Station: DEENANATH KI GALI

BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16160 04/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker RATAN LAL GUPTA

Buyer Buyer Details:

S D ENTERPRISES DEENANATH JI KI GALI GSTIN: Unknown

Pin: **DEENANATH KI GALI** State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	25.00	25.00	1,850.00	0.00	46,250.00
		Total	25	25	Total		46,250.00

Other Charges

MUDDAT A/C WAGES A/C 231.00 75.00

Other Charges 306.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 46,556.00

Amount In Words Rupees Forty Six Thousand Five Hundred Fifty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	46,250.00	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