BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16202 04/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: KHAWARANIJI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E **Broker** Buyer Buyer Details: SHANKAR KIRANA STORE KHAWARANIJI GSTIN: 08BYTPS4571A1Z0 0, VILLAGE-KHAWARANIJI, PAN No. BYTPS4571A TEHSIL-JAMWARAMGARH, Jaipur, Rajasthan, Pin: **303109 KHAWARANIJI** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate COCONUT 08011220 2.00 2.00 1,900.00 0.00 3,800.00 1 Total 2 2 Total 3,800.00 Other Charges 31.00 **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 0.00 SGST TAX 0.00 19.00 12.00 **Net Amount** 3,831.00 Amount In Words Rupees Three Thousand Eight Hundred Thirty One 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% 3,800.00 0.00 0.00 **Remarks:**

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

Terms: