BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15487 15/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: CREDIT

Phone: 9214592699

Buyer

Transporter Vehicle No

State: Rajasthan State Code: 08

Broker SURYA PRAKASH

Delivery Station: JAGATPURA

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Buyer Details:

GSTIN: Unknown

MAMTA K/S JAGATPURA

Pin: State: Rajasthan **JAIPUR** Code: 08

1 COCONUT 08011220 2.00 2.00 2,350.00 0.00 4,700.00			4					
	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Total 2 2 Total 4,700.00	1	COCONUT	08011220	2.00	2.00	2,350.00	0.00	4,700.00
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			Total	2	2	Total		4,700.00

Other Charges

MUDDAT A/C WAGES A/C 24.00 12.00

Other Charges 36.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 4,736.00

Amount In Words Rupees Four Thousand Seven Hundred Thirty 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%	4,700.00	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