BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 17247 26/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: PANIPECH State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E DL RAMAVTAR KHANDELWAL Buyer Buyer Details:

RAMJAS KIRANA STORE PANIPECH

PANIPECH BANIPARK JAIPUR

GSTIN: **UnRegistered**

Pin: **PANIPECH** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 C	COCONUT	08011220	1.00	1.00	2,350.00	0.00	2,350.00
		Total	1		Total	•	2,350.00
Other Charges				Other Charges 18.00			

Amount In Words Rupees Two Thousand Three Hundred Sixty Eight Only.

Our Bankers:

MUDDAT A/C

12.00

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

WAGES A/C

6.00

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

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

2,350.00

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

CGST

Value

0.00

0.00

0.00

2,368.00

SGST

Value

0.00