BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17362 28/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHHOTI CHOPAR State Code: 08

State: Rajasthan

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E **NAVEEN SARDA** Broker

Buyer

Buyer Details: **GANESHNARAYAN HARINARAYAN FLOD CHOTICHOP**

GSTIN: Unknown

Pin: **CHHOTI CHOPAR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	2.00	2.00	2,450.00	0.00	4,900.00
		Total	2		Total	•	4,900.00
Other	Other Charges				Other Charges 31.00		

Amount In Words Rupees Four Thousand Nine Hundred Thirty One Only.

Our Bankers:

MUDDAT A/C

25.00

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

WAGES A/C

6.00

HSN Code	Tax Description						
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

Assessable Value

4,900.00

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

CGST

Value

0.00

0.00

0.00

4,931.00

SGST

Value

0.00