BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17033 21/03/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No Delivery Station: SANGANER

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker SHRI RAM SHARMA

Buyer Buyer Details:

SHRI DIGAMBER JAIN MANDIR SANGANER GSTIN: Unknown

Pin: **SANGANER** State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	5.00	5.00	2,200.00	0.00	11,000.00
		Total	5	5	Total		11,000.00

MUDDAT A/C WAGES A/C 55.00 30.00

Other Charges 85.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 11,085.00

Amount In Words Rupees Eleven Thousand Eighty Five Only.

Our Bankers:

Other Charges

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%	11,000.00	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