BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15876 25/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: PRATAP NAGAR State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL GOPAL (HARI JI)

Code: 08

Buyer

JAIPUR

SANTOSH SALES CORPORATION PRATAP NGR.

Pin: 302033 State: Rajasthan

192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan,

9024877779,9577777918

Buyer Details:

GSTIN: 08ATKPK7193B1ZI

PAN No. ATKPK7193B

GST Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCONUT 08011220 5.00 5.00 2,210.00 0.00 11,050.00 1

Other Charges

MUDDAT A/C WAGES A/C 55.00 30.00

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

5 Total

Net Amount 11,135.00

Amount In Words Rupees Eleven Thousand One Hundred Thirty Five 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%	11,050.00	0.00	0.00

5

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

Total

11,050.00