BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17340 27/03/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan State Code: 08 Delivery Station: ACHROL

GSTIN: 08AAJFB5222E1ZS

Buyer

Pan No: AAJFB5222E

Broker RAM SHARAN TAMBI

SAINI KIRANA STORE ACHROL

Buyer Details:

GSTIN: UnRegistered

Pin: **ACHROL** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	10.00	10.00	2,270.00	0.00	22,700.00
		Total	10	10	Total		22,700.00

Other Charges

MUDDAT A/C WAGES A/C 114.00 60.00

174.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 22,874.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Seventy Four 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%	22,700.00	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