BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 17240 26/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **SHRI RAJESH & COMPANY SURAJPOLE** GSTIN: 08AAEFS2023F1ZL BH-15, SURAJPOLE, ANAJ MANDI, PAN No. AAEFS2023F Jaipur, Rajasthan Pin: 302003 State: Rajasthan **SURAJPOLE** Code: 08 **GST** SNo. Qty Description Of Goods **HSN Code** Weight Amount Rate Rate COCONUT 08011220 40.00 40.00 2,130.00 0.00 85,200.00 1 Total 40 40 Total 85,200.00 546.00 Other Charges **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 0.00 SGST TAX 0.00 426.00 120.00 **Net Amount** 85,746.00 Amount In Words Rupees Eighty Five Thousand Seven Hundred Forty Six 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%	85,200.00	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