BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16022 03/03/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHHOTI CHOPAR

State: Rajasthan State Code: 08

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

Buyer

RAMNARAYAN MODI CHOTI CHOPAR

Buyer Details:

GSTIN: Unknown

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	2.00	2.00	2,300.00	0.00	4,600.00
		Total	2		Total		4,600.00
Other Charges			Other Charges 23.00				

Amount In Words Rupees Four Thousand Six Hundred Twenty Three Only.

Our Bankers:

MUDDAT A/C

23.00

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

F	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0	8011220	CGST 0.0%+SGST 0.0%	4,600.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

4,623.00