BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15911 25/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: KHAWARANIJI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **GORDHAN SAINI KHAWARANI** GSTIN: UnRegistered Pin: **KHAWARANIJI** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate COCONUT 08011220 1.00 1.00 1,900.00 0.00 1,900.00 1

Total 1 1 Total 1,900.00 16.00 Other Charges **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 0.00

> **Net Amount** 1,916.00

Amount In Words Rupees One Thousand Nine Hundred Sixteen Only.

Our Bankers:

10.00

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

6.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	1,900.00	0.00	0.00

SGST TAX

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