**BILL OF SUPPLY** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14993 05/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHAKSU State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer

**DHARMENDRAKUMAR RAJESHKUMAR CHAKSU** 

WARD NO.12, INDRA MARKET, CHAKSU,

Jaipur, Rajasthan,

Buyer Details:

GSTIN: 08ABYPG9476F1ZV

PAN No. ABYPG9476F

Pin: 303901 State: Rajasthan **CHAKSU** Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	5.00	5.00	2,100.00	0.00	10,500.00
2	COCONUT	08011220	5.00	5.00	2,200.00	0.00	11,000.00
		Total	10	10	Total		21,500.00

**Other Charges** 

MUDDAT A/C WAGES A/C 108.00 60.00

Other Charges 168.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 21,668.00

Amount In Words Rupees Twenty One Thousand Six Hundred Sixty Eight 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%	21,500.00	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**