BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14411 22/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker **DL DEVKI**

Code: 08

Buyer

NARAYANDAS RADHAKRISHAN RATANGARH

NEAR CLOCK TOWER, SH 107, Juhar

Mal Chuthmal, RATANGARH,

Ratangarh, Churu, Rajasthan,

RATANGARH

Pin: 331022 State: Rajasthan

Buyer Details:

GSTIN: 08AGWPS1864L1ZE

PAN No. AGWPS1864L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
1	COCONUT	08011220	21.00	21.00	1,855.00	Rate 0.00	38,955.00
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ı							
		Total	21	21	Total		38,955.00
Other	Other Charges			Other Charges 720.00			

Amount In Words Rupees Thirty Nine Thousand Six Hundred Seventy Five Only.

Our Bankers:

MUDDAT A/C

195.00

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

WAGES A/C

525.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	38,955.00	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

39,675.00