BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17005 20/03/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan State Code: 08 Delivery Station: LALSOT

MANMOHAN MACHIWAL

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker Buyer

Buyer Details:

ABHINAVKUMAR DEVESKUMAR LALSOT

GSTIN: UnRegistered

Pin: **LALSOT** State: Rajasthan Code: 08

	+		1	0.1 0.1	Chargos		
		Total	10	10	Total		4,500.00
1	COCONUT	08011220	10.00	10.00	450.00	0.00	4,500.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
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Other Charges MUDDAT A/C

WAGES A/C 23.00 50.00

Other Charges 73.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 4,573.00

Amount In Words Rupees Four Thousand Five Hundred Seventy Three 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%	4,500.00	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