## **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16574 11/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Pymt Mode: CREDIT

Transporter

Phone: 9214592699

Vehicle No Delivery Station: JHOTWARA

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL RAMAVTAR KHANDELWAL

Buyer Buyer Details:

**S K ENTERPRISES JHOTWARA** GSTIN: UnRegistered

Pin: **JHOTWARA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Dete	GST	Amount
SINO.	Description of Goods	non code	Qty	vveigni	Rate	Rate	Amount
1	COCONUT	08011220	1.00	1.00	2,350.00	0.00	2,350.00
		Total	1	1	Total		2,350.00

12.00 6.00

Amount In Words Rupees Two Thousand Three Hundred Sixty Eight Only.

Our Bankers:

**Other Charges** 

MUDDAT A/C

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

WAGES A/C

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	2,350.00	0.00	0.00

Other Charges

**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** 

18.00

0.00

0.00

2,368.00