BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14313 20/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAYCHANDERPURA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **BAGDA KIRANA STORE JAYCHANDERPURA UnRegistered** GSTIN: Pin: **JAICHANDERPURA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate COCONUT 08011220 2.00 2.00 2,341.00 0.00 4,682.00 1

Total

Other Charges

MUDDAT A/C WAGES A/C 23.00 12.00

35.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

2 Total

Net Amount 4,717.00

Amount In Words Rupees Four Thousand Seven Hundred Seventeen 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%	4,682.00	0.00	Value 0.00	

2

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

4,682.00