BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14425 23/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAMVARAMGAD State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **BADRESH KIRANA STORE JAMUARAMGARH UnRegistered** GSTIN: Pin: **JAMUWARAMGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Amount Weight Rate Rate COCONUT 08011220 3.00 3.00 2,370.00 0.00 7,110.00 1 Total 3 3 Total 7,110.00 54.00 Other Charges **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 0.00 SGST TAX 0.00 36.00 18.00 **Net Amount** 7,164.00 Amount In Words Rupees Seven Thousand One Hundred Sixty Four 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%	7,110.00	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