BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14938 04/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: LALSOT State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker **MANMOHAN MACHIWAL** Buyer Buyer Details:

ABHINAVKUMAR DEVESKUMAR LALSOT

GSTIN: **UnRegistered**

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	5.00	5.00	390.00	0.00	1,950.00
		Total	5	5 Total Other Charges			1,950.00 35.00

Amount In Words Rupees One Thousand Nine Hundred Eighty Five Only.

Our Bankers:

MUDDAT A/C

10.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

WAGES A/C

25.00

HSN Code CGST Tax Description Assessable Value Value 08011220 CGST 0.0%+SGST 0.0% 1,950.00

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

1,985.00

SGST

Value

0.00

0.00