BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17190 25/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Buyer Details:

State: Rajasthan State Code: 08 Delivery Station: HASANPURA

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker DL RAMAVTAR KHANDELWAL

Buyer

ASHOK AND COMPANY HASANPURA

GSTIN: UnRegistered

JAIPUR

Pin:

State: Rajasthan

Code: 08

SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 COCONUT	08011220	3.00	3.00	2,350.00		7,050.00
	Total	3		Total		7,050.00
Other Charges			Other Charges			53.00

Amount In Words Rupees Seven Thousand One Hundred Three Only.

Our Bankers:

MUDDAT A/C

35.00

WAGES A/C

18.00

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%	7,050.00	0.00	0.00

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

7,103.00