BILL OF SUPPLY

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15335 12/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan State Code: 08 Delivery Station: NARADPURA

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buyer

YOGESHKUMAR KHEMCHAND & SONS NARADPURA

Gram Nangal Susawtan, Gram nangal Susawtan, Jaipur, Jaipur, Rajasthan

Buyer Details:

GSTIN: 08CVNPS8940K2ZK

Broker KAILASH MAMODIA

PAN No. CVNPS8940K

Pin: 302028 State: Rajasthan **NARADPURA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	3.00	3.00	1,900.00	0.00	5,700.00
		Total	3		Total		5,700.00

Amount In Words Rupees Five Thousand Seven Hundred Forty Six Only.

Our Bankers:

Other Charges

MUDDAT A/C

28.00

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

WAGES A/C

18.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	5,700.00	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

46.00

0.00

0.00

5,746.00