BILL OF SUPPLY

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16717 15/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL GOPAL (HARI JI)

Buyer

SANTOSH SALES CORPORATION PRATAP NGR.

192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan,

Pin: 302033 State: Rajasthan **JAIPUR** Code: 08

9024877779,9577777918

Buyer Details:

GSTIN: 08ATKPK7193B1ZI

Delivery Station: PRATAP NAGAR

PAN No. ATKPK7193B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	5.00	5.00	2,200.00	0.00	11,000.00
		Total	5	5	Total		11,000.00
Other Charges				Other Cha			85.00
	=				_		

Amount In Words Rupees Eleven Thousand Eighty Five Only.

Our Bankers:

MUDDAT A/C

55.00

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

WAGES A/C

30.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08011220	CGST 0.0%+SGST 0.0%	11,000.00	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

11,085.00