BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15282 12/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker **NAVEEN SARDA**

Buyer

GANGA BUX MUNDRA TRIPOLIA BAZAR

377, TRIPOLIA BAZAR, Jaipur, Jaipur, Rajasthan, 302001

Pin: 302001 State: Rajasthan TRIPOLIYA BAZAR Code: 08 Buyer Details:

Vehicle No

GSTIN: 08ACKPM7167J1Z0

Delivery Station: TRIPOLIYA BAZAR

PAN No. ACKPM7167J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	2.00	2.00	2,300.00	0.00	4,600.00
		Total	2		Total		4,600.00
Other Charges				Other Chai			29.00

Amount In Words Rupees Four Thousand Six Hundred Twenty Nine Only.

Our Bankers:

MUDDAT A/C

23.00

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

WAGES A/C

6.00

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
08011220	CGST 0.0%+SGST 0.0%	4,600.00	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

4,629.00