Dated

08/03/2025

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Invoice No.

16415

Vehicle No

State: Rajasthan State Code: 08 Delivery Station: ACHROL

GSTIN: **08AAJFB5222E1ZS**

Pan No: AAJFB5222E

Broker RAM SHARAN TAMBI

Buyer

GOTAM K/S ACHROL

Buyer Details:

GSTIN: UnRegistered

ACHROL

Pin: State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	2.00	60.00	5,750.00	0.00	3,450.00
2	CHANNA	07132020	3.00	90.00	4,400.00	0.00	3,960.00
3	COCONUT	08011220	5.00	5.00	2,270.00	0.00	11,350.00
		Total	10	155	Total		18,760.00

Other Charges

MUDDAT A/C WAGES A/C 94.00 50.00

144.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 18,904.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Four Only.

Our Bankers:

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

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
07132020	7,410.00	0.00	0.00
	11,350.00	0.00	0.00

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