BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16497 10/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker KAILASH MAMODIA Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Amount Weight Rate Rate COCONUT 08011220 1.00 1.00 2,245.00 0.00 2,245.00 1

Other Charges

WAGES A/C

5.00

Other Charges 5.00 **CGST TAX** 0.00 SGST TAX 0.00

1 Total

Net Amount 2,250.00

Amount In Words Rupees Two Thousand Two Hundred Fifty Only.

Our Bankers:

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

HSN (Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011	220	CGST 0.0%+SGST 0.0%	2,245.00	0.00	0.00

1

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

Total

2,245.00