**BILL OF SUPPLY** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16683 12/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MANOHARPUR State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **S S MART MANOHARPUR** GSTIN: 08ACFPC7064D1ZW Infront of Maharastra Bank, Bus PAN No. ACFPC7064D Stand, Manoharpur, Jaipur, Rajasthan, 303104 Pin: 303104 State: Rajasthan **MANOHARPUR** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate COCONUT 08011220 30.00 30.00 2,175.00 0.00 65,250.00 1

Total

**Other Charges** 

MUDDAT A/C WAGES A/C 326.00 180.00

Other Charges 506.00
CGST TAX 0.00
SGST TAX 0.00

**30** Total

Net Amount 65,756.00

Amount In Words Rupees Sixty Five Thousand Seven Hundred Fifty Six Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	65,250.00	0.00	0.00

30

## 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

65,250.00