BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17413 29/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan State Code: 08 Delivery Station: BADI CHOPAR

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker NAVEEN SARDA

Buyer

DEVISAHAI RADHAVALLABH BADI CHOPAR

Buyer Details:

GSTIN: Unknown

Pin: **BADI CHOPAR** State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	1.00	1.00	2,460.00	0.00	2,460.00
		Total	1	1	Total	"	2,460.00
		•		Other Char	\h_======		

Other Charges

MUDDAT A/C WAGES A/C 12.00 6.00

Other Charges 18.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 2,478.00

Amount In Words Rupees Two Thousand Four Hundred Seventy Eight 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%	2,460.00	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