

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

16196

Dated

04/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **RAMGADPACHWARA**Broker **KAILASH MAMODIA**

Buyer

MANOHAR K/S RAMGADPACHWARA

Buyer Details :

GSTIN : **Unknown****RAMGADPACHWARA**

Pin :

State : **Rajasthan**Code : **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|----------|----------|----------|----------|
| 1 | COCONUT | 08011220 | 3.00 | 3.00 | 2,150.00 | 0.00 | 6,450.00 |
| | | Total | 3 | 3 | Total | | 6,450.00 |

Other Charges

MUDDAT A/C WAGES A/C
32.00 18.00

Other Charges 50.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 6,500.00Amount In Words **Rupees Six Thousand Five Hundred 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% | 6,450.00 | 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