BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15091 07/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: KANOTA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer RAMAVTAR ASHOKKUMAR KANOTA Buyer Details:

GSTIN: UnRegistered

Pin: **KANOTA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	COCONUT	08011220	3.00	3.00	2,220.00		6,660.00	
		Total	3	3	Total		6,660.00	
Other	Other Charges				Other Charges 51.00			

Amount In Words Rupees Six Thousand Seven Hundred Eleven Only.

Our Bankers:

MUDDAT A/C

33.00

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

WAGES A/C

18.00

HSN Code CGST SGST Tax Description Assessable Value Value Value 08011220 CGST 0.0%+SGST 0.0% 6,660.00 0.00 0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

6,711.00