BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16704 13/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHAKSU State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer

DHARMENDRAKUMAR RAJESHKUMAR CHAKSU

WARD NO.12, INDRA MARKET, CHAKSU,

Jaipur, Rajasthan,

CHAKSU

than,

Pin: **303901**

State: Rajasthan

Buyer Details :

GSTIN: 08ABYPG9476F1ZV

PAN No. **ABYPG9476F**

GST Qty SNo. Description Of Goods **HSN Code** Weight Amount Rate Rate COCONUT 08011220 15.00 15.00 2,100.00 0.00 31,500.00 1 COCONUT 08011220 20.00 20.00 2,200.00 0.00 44,000.00

Code: 08

Total 35 35 Total 75,500.00 588.00 Other Charges **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 0.00 SGST TAX 0.00 378.00 210.00 **Net Amount** 76,088.00

Amount In Words Rupees Seventy Six Thousand Eighty Eight Only.

Our Bankers:

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

KKBK0000271

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011220	CGST 0.0%+SGST 0.0%	75,500.00	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