BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15714 20/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAYCHANDERPURA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **BAGDA KIRANA STORE JAYCHANDERPURA** GSTIN: UnRegistered Pin: **JAICHANDERPURA** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate COCONUT 08011220 2.00 2.00 2,270.00 0.00 4,540.00 1

Other Charges

MUDDAT A/C WAGES A/C 22.00 12.00

34.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

2 Total

Net Amount 4,574.00

Amount In Words Rupees Four Thousand Five Hundred Seventy Four 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%	4,540.00	0.00	0.00

2

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

Total

4,540.00