BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14621 28/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAISAR State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker

Buyer Buyer Details :

SURESH PROVISION RAISAR GSTIN: UnRegistered

Pin: **RAISAR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	10.00	10.00	380.00	0.00	3,800.00
		Total	10	10	Total		3,800.00
Other	Charges		-	Other Chai			69.00

Amount In Words Rupees Three Thousand Eight Hundred Sixty Nine Only.

Our Bankers:

MUDDAT A/C

19.00

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

WAGES A/C

50.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	3,800.00	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

3,869.00