BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14911 03/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAMGADPACHWARA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Buyer Details: R K ENTERPRISES RAMGADPACHWARA GSTIN: 08BDIPA9099R1ZK RAMGARH PACHWARA, LALSOT, Dausa, PAN No. BDIPA9099R Rajasthan, 303510

RAMGADPACHWARA Pin: 303510 State: Rajasthan Code: 08

GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate COCONUT 08011220 3.00 3.00 2,200.00 0.00 6,600.00 1 Total 3 3 Total 6,600.00 Other Charges 51.00

Amount In Words Rupees Six Thousand Six Hundred Fifty One Only.

Our Bankers:

Other Charges

MUDDAT A/C

33.00

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

WAGES A/C

18.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	6,600.00	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

6,651.00