**BILL OF SUPPLY** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16288 06/03/2025 **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,

Pin: 303901 State: Rajasthan **CHAKSU** Code: 08 Buyer Details:

GSTIN: 08ABYPG9476F1ZV

PAN No. ABYPG9476F

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	11.00	11.00	2,100.00	0.00	23,100.00
2	COCONUT	08011220	11.00	11.00	2,200.00	0.00	24,200.00
		Total	22	22	Total		47,300.00
Other Charges			1	Other Charges 369.00			
other ondigeo			OCCT TAV				

Amount In Words Rupees Forty Seven Thousand Six Hundred Sixty Nine Only.

## Our Bankers:

MUDDAT A/C

237.00

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

WAGES A/C

132.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	47,300.00	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

47,669.00