BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15654 19/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Vehicle No

State: Rajasthan

State Code: 08

Delivery Station: CHHOTI CHOPAR Broker NAVEEN SARDA

Buyer

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buyer Details:

RAMNARAYAN MODI CHOTI CHOPAR

GSTIN: Unknown

CHOTI CHOPAR

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	3.00	3.00	2,300.00	0.00	6,900.00
		Total	3	3	Total		6,900.00
				Other Char			44.00

Other Charges

MUDDAT A/C WAGES A/C 35.00 9.00

Other Charges 44.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 6,944.00

Amount In Words Rupees Six Thousand Nine Hundred Forty 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%	6,900.00	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