BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17288 27/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

GSTIN: 08AAJFB5222E1ZS

Delivery Station: CHHOTI CHOPAR

State: Rajasthan

State Code: 08 Pan No: AAJFB5222E

NAVEEN SARDA

Buyer

RAMNARAYAN MODI CHOTI CHOPAR

Buyer Details:

Broker

GSTIN: Unknown

CHOTI CHOPAR

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	8.00	8.00	2,350.00	0.00	18,800.00
		Total	8	8	Total		18,800.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Eighteen Only.

Our Bankers:

Other Charges

MUDDAT A/C

94.00

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

KKBK0000271

WAGES A/C

24.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value				
08011220	CGST 0.0%+SGST 0.0%	18,800.00	0.00	0.00				

Other Charges

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

118.00

0.00

0.00

18,918.00