**BILL OF SUPPLY** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16274 06/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHANDWAJI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer Details:

**SAINI GENERAL STORE CHANDWAJI** N/A, CHOMU ROAD, CHANDWAJI,

GSTIN: 08ADPPS2891D1Z3

Jaipur, Rajasthan, 303104

Buyer

PAN No. ADPPS2891D

Pin: 303104 State: Rajasthan **CHANDWAJI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	5.00	5.00	2,211.00	0.00	11,055.00
		Total	5	5	Total		11,055.00
Other	Other Charges			Other Chai	ges		85.00

MUDDAT A/C WAGES A/C 55.00 30.00

Other Charges 85.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 

11,140.00

Amount In Words Rupees Eleven Thousand One Hundred Forty 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%	11,055.00	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**