BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16373 07/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: PACHYAWALA State: Rajasthan State Code: 08

Code: 08

Buyer

SHRI JAGDAMBA STORE PACHYAWALA

PLOT NO.41, GANGA SAGAR-A, PANCHYAWALA, 200 FEET BYEPASS,

GSTIN: 08AAJFB5222E1ZS

JAIPUR, Jaipur, Rajasthan,

PACHYAWAL

Pin: 302021 State: Rajasthan

Pan No: AAJFB5222E

Buyer Details:

GSTIN: 08AOSPS1094J1Z7

Broker DL RAJESH KUMAR GUPTA

PAN No. AOSPS1094J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	10.00	10.00	2,261.00	0.00	22,610.00
		Total	10	10	Total		22,610.00
Other	Other Charges				Other Charges		173.00
				000==1			

Amount In Words Rupees Twenty Two Thousand Seven Hundred Eighty Three Only.

Our Bankers:

MUDDAT A/C

113.00

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

WAGES A/C

60.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	22,610.00	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

22,783.00