**BILL OF SUPPLY** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14387 22/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHHOTI CHOPAR State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker NAVEEN SARDA Buyer Buyer Details: **GANESHNARAYAN HARINARAYAN FLOD CHOTICHOP** 

GSTIN: Unknown

Pin: **CHHOTI CHOPAR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	1.00	1.00	2,270.00	0.00	2,270.00
		Total	1	1	Total		2,270.00
Other	her Charges			Other Cha	rges		14.00

Amount In Words Rupees Two Thousand Two Hundred Eighty Four Only.

## Our Bankers:

MUDDAT A/C

11.00

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

WAGES A/C

3.00

HSN Code	Tax Description	Assessable Value CGST		SGST Value	
08011220	CGST 0.0%+SGST 0.0%	2,270.00	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

2,284.00