BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16547 11/03/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: GATWARI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **MITTAL KIRANA STORE GATWARI** GSTIN: UnRegistered

Pin: **GATWARI** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	4.00	4.00	2,230.00		8,920.00
		Total	4	4	Total	, <u>l</u>	8,920.00

45.00 24.00 Other Charges 69.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 8,989.00

Amount In Words Rupees Eight Thousand Nine Hundred Eighty Nine Only.

Our Bankers:

Other Charges

MUDDAT A/C

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

WAGES A/C

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	8,920.00	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