BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15251 11/02/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MOHANPURA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **GHASILAL SHIVSHANKER MOHANPURA** GSTIN: UnRegistered

Pin: **MOHANPURA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	1.00	1.00	2,250.00	0.00	2,250.00
		T			T		0.050.00
		Total	1	1	Total		2,250.00

Amount In Words Rupees Two Thousand Two Hundred Sixty Seven Only.

Our Bankers:

Other Charges

MUDDAT A/C

11.00

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

WAGES A/C

6.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	2,250.00	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

17.00

0.00

0.00

2,267.00