BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16323 06/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer

BH-3, SURAJPOLE ANAJ MANDI, SURAJPOLE, Jaipur, Rajasthan,

302003

SURAJPOLE

RAMKISHOR SITARAM SPM JAIPUR

Pin: 302003 State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08AAEFR5341M1ZW

PAN No. AAEFR5341M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	1.00	1.00	2,150.00	0.00	2,150.00
		Total	1		Total		2,150.00
Other Charges				Other Chai			14.00
MUDDA	T A/C WAGES A/C			CGST TAX 0.00			

Amount In Words Rupees Two Thousand One Hundred Sixty Four Only.

Our Bankers:

11.00

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

3.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	2,150.00	0.00	0.00

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

2,164.00