Broker DL RAJESH KUMAR GUPTA

BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14891 03/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Delivery Station: HINGONIYA State: Rajasthan State Code: 08

Buyer Buyer Details:

Pan No: AAJFB5222E

SARAVAGI BROTHERS HINGONIYA GSTIN: Unknown

Pin: HINGONIYA State: Rajasthan Code: 08

GSTIN: 08AAJFB5222E1ZS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	7.00	7.00	2,200.00	0.00	15,400.00
		Total	7	7	Total		15,400.00
Other	ther Charges			Other Charges 119.00			

Amount In Words Rupees Fifteen Thousand Five Hundred Nineteen Only.

Our Bankers:

MUDDAT A/C

77.00

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

WAGES A/C

42.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	15,400.00	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

15,519.00