Dated

04/03/2025

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

Buyer

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

16195

GSTIN: 08BXPPG1207E1ZR

MANMOHAN MACHIWAL

Delivery Station: DAUSA

PAN No. BXPPG1207E

Pymt Mode: CREDIT

BALAJI TRADERS DAUSA MARUTI COLONY, DAUSA, DAUSA,

Dausa, Rajasthan, 303303

Pin: 303303 State: Rajasthan **DAUSA** Code: 08

		Total	35	35	Total		71,050.00
3	COCONUT	08011220	10.00	10.00	2,200.00	0.00	22,000.00
2	COCONUT	08011220	10.00	10.00	2,100.00	0.00	21,000.00
1	COCONUT	08011220	15.00	15.00	1,870.00	0.00	28,050.00
						Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

Other Charges

MUDDAT A/C WAGES A/C 355.00 210.00

Other Charges 565.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 71,615.00

Amount In Words Rupees Seventy One Thousand Six Hundred Fifteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	71,050.00	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