BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

Invoice No. Dated

14593 27/01/2025

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Transporter

Pymt Mode: CREDIT

Phone: 9214592699 Vehicle No

Delivery Station: RAMGADPACHWARA

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E **KAILASH MAMODIA**

Buyer

MANOHAR K/S RAMGADPACHWARA

Buyer Details:

GSTIN: Unknown

Pin: RAMGADPACHWARA State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	3.00	3.00	2,160.00	0.00	6,480.00

Other Charges MUDDAT A/C

WAGES A/C 32.00 18.00

Other Charges 50.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 6,530.00

Amount In Words Rupees Six Thousand Five Hundred Thirty 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%	6,480.00	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