BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15272 12/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BASSI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Buyer Details: **VINAY & COMPANY BASSI** GSTIN: 08AGMPK0495M1ZT TOONGA ROAD, NEAR ANAJ MANDI, PAN No. AGMPK0495M BASSI, Jaipur, Rajasthan, Pin: 303301 State: Rajasthan **BASSI** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate COCONUT 08011220 7.00 7.00 2,230.00 0.00 15,610.00 1 Total 7 **7** Total 15,610.00 120.00 Other Charges **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 0.00 0.00 SGST TAX 78.00 42.00 **Net Amount** 15,730.00 Amount In Words Rupees Fifteen Thousand Seven 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%	15,610.00	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