BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16477 10/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BAD KE BALAJI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details:

BALAJI KIRANA STORE BAD KE BALAJI

GSTIN: UnRegistered

Pin: **BAD KE BALAJI** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	COCONUT	08011220	1.00	1.00	2,250.00	0.00	2,250.00	
		Total	1	1	Total		2,250.00	
Other	ther Charges				Other Charges 17.00			

Amount In Words Rupees Two Thousand Two Hundred Sixty Seven Only.

Our Bankers:

MUDDAT A/C

11.00

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

WAGES A/C

6.00

HSN Code CGST SGST Tax Description Assessable Value Value Value 08011220 CGST 0.0%+SGST 0.0% 2,250.00 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

2,267.00

0.00