

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

16782

Dated

17/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **CHHOTI CHOPAR**Broker **NAVEEN SARDA**

Buyer

RAMNARAYAN MODI CHOTI CHOPAR

Buyer Details :

GSTIN : **Unknown****CHOTI CHOPAR**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	3.00	3.00	2,350.00	0.00	7,050.00
		Total	3	3	Total		7,050.00

Other Charges

MUDDAT A/C WAGES A/C
35.00 10.00

Other Charges 45.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 7,095.00Amount In Words **Rupees Seven Thousand Ninety Five 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%	7,050.00	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