BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16111 03/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TONK

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL RAJESH KUMAR GUPTA

Buyer

LAXMICHAND PHOOLCHAND TONK

ANAJ MANDI TONK, TONK, Tonk,

Rajasthan,

Pin: 304001 State: Rajasthan **TONK** Code: 08 Buyer Details:

GSTIN: 08ABJPA7466J1ZD

PAN No. ABJPA7466J

SNo. Descrip	tion Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 COCONU	JT	08011220	10.00	10.00	380.00	0.00	3,800.00
		Total	10		Total		3,800.00
Other Charge	Other Charges			Other Chai			69.00

Amount In Words Rupees Three Thousand Eight Hundred Sixty Nine Only.

Our Bankers:

MUDDAT A/C

19.00

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

WAGES A/C

50.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	3,800.00	0.00	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

3,869.00