BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15492 15/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **RAMKISHOR SITARAM SPM JAIPUR** GSTIN: 08AAEFR5341M1ZW BH-3, SURAJPOLE ANAJ MANDI, PAN No. AAEFR5341M SURAJPOLE, Jaipur, Rajasthan, 302003 Pin: 302003 State: Rajasthan **SURAJPOLE** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate COCONUT 08011220 3.00 3.00 2,200.00 0.00 6,600.00 1

	Total	3	3	Total	6.600.00

Amount In Words Rupees Six Thousand Six Hundred Forty Two Only.

Our Bankers:

Other Charges

MUDDAT A/C

33.00

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

WAGES A/C

9.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08011220	CGST 0.0%+SGST 0.0%	6,600.00	0.00	0.00	

Other Charges

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

42.00

0.00

0.00

6,642.00