BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15063 07/02/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan State Code: 08 Delivery Station: MADRAMPURA

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker SHRI RAM SHARMA

Buyer

Buyer Details:

SHRI BALAJI KIRANA MADRAMPURA

GSTIN: Unknown

Pin: **MADRAMPURA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	20.00	20.00	2,230.00	0.00	44,600.00
		Total	20	20	Total		44,600.0

Other Charges

MUDDAT A/C WAGES A/C 223.00 120.00

343.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 44,943.00

Amount In Words Rupees Forty Four Thousand Nine Hundred Forty Three 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%	44,600.00	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