BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 17167 25/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JATWARA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **BABULAL JAGDISHPRASAD KIRANA & G/S JATWA** GSTIN: UnRegistered JATWARA, BASSI, BASSI, Jaipur, Rajasthan, **JATWARA** Pin: 303305 State: Rajasthan Code: 08 GST Qty SNo. Description Of Goods **HSN Code** Weight Amount Rate Rate COCONUT 08011220 1.00 1.00 2,200.00 0.00 2,200.00 1 COCONUT 08011220 1.00 1.00 0.00 2,300.00 2,300.00 Total 2 2 Total 4,500.00 35.00 Other Charges **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 0.00 SGST TAX 0.00 23.00 12.00 **Net Amount** 4,535.00 Amount In Words Rupees Four Thousand Five Hundred Thirty 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%	4,500.00	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