BILL OF SUPPLY

Buyer Details:

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16168 04/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Delivery Station: LALSOT State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL

Buyer **VAIBHAV ENTERPRISES LALSOT**

GSTIN: 08BYPPA8235D1ZF Kothun Road, Lalsot, Dausa,

PAN No. BYPPA8235D Rajasthan,

Pin: 303503 State: Rajasthan **LALSOT** Code: 08

1		+		T	1	-	
SNo. E	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 C	COCONUT	08011220	5.00	5.00	2,125.00	0.00	10,625.00
		Total	5		Total		10,625.00
Other C	harges			Other Char			83.00

Amount In Words Rupees Ten Thousand Seven Hundred Eight Only.

Our Bankers:

MUDDAT A/C

53.00

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

WAGES A/C

30.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	10,625.00	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

10,708.00