BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 17156 25/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: PRATAP NAGAR State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL GOPAL (HARI JI) Buyer Buyer Details: SANTOSH SALES CORPORATION PRATAP NGR. GSTIN: 08ATKPK7193B1ZI 192/12, KUMBHA MARG, PRATAP NAGAR, PAN No. ATKPK7193B Jaipur, Rajasthan, **JAIPUR** Pin: 302033 State: Rajasthan Code: 08 9024877779,9577777918 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COCONUT 08011220 5.00 5.00 2,220.00 0.00 11,100.00 1 Total 5 **5** Total 11,100.00 Other Charges 86.00 **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 0.00 SGST TAX 0.00 56.00 30.00 **Net Amount** 11,186.00 Amount In Words Rupees Eleven Thousand One Hundred Eighty Six 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%	11,100.00	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